

February 05, 2013
City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Jim Sands
Commissioner Cecil Aska
Commissioner Scott Johnson
Commissioner Jack Taylor
City Manager Gerry Vernon
City Attorney Catherine Logan
City Clerk Tyler Ficken

1. 7:00 P.M. - CALL TO ORDER

- a. Moment of Silence
- b. Pledge of Allegiance

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- a. Consideration of Appropriation Ordinance A-3 dated January 9, 2013 to January 28, 2013 in the amount of \$1,620,899.69
- b. Consideration and approval of Minutes for Commission Meetings held on January 15, 2013 & January 30, 2013.
- c. Consideration of Payroll #1 & #2 for the month of January 2013.
- d. Consideration of ambulance contractual obligation adjustments and bad debt adjustments (November 2012)
- e. Consideration of ambulance contractual obligation adjustments and bad debt adjustments (December 2012)
- f. The consideration and approval to award bid to Pearson Excavating for the Demolition of 331 W 8th St in the amount of \$3,050.00.
- g. The consideration and approval to award bid to Harold Glessner Dirt Contractor for the Demolition of 1309 Johnson Dr in the amount of \$2,300.00.
- h. The consideration and approval to award bid to Pearson Excavating for the Demolition of 712 W 10th St in the amount of \$1,880.00.

- i. Consideration of the Amended 2013 Contract for Jail Services
- j. Consideration of waiver: 2013 fee for business, liquor and catering license fees for City owned recreation facilities.

4. PUBLIC HEARING:

- a. A Public Hearing to consider condemnation of property at 305 E 8th St and approval of Resolution 2681.

5. NEW BUSINESS:

- a. Consideration of the Final Plat for Dick Edwards Auto Plaza Addition to the City of Junction City, Kansas, as recommended by the Metropolitan Planning Commission.
- b. Consideration of the Final Plat Approval of the Replat of the Chestington Addition to the City of Junction City, Kansas, located at the southeast corner of Washington Street and Chestnut Street, as recommended by the Metropolitan Planning Commission.
- c. Consideration of R-2685 support for an application to the Kansas Housing Resources Corporation for a housing tax credit for the final phase of Hickory Hills apartments at 2610 Strauss Boulevard, Junction City, Kansas.
- d. Presentation concerning Junction City Salary Survey.

6. COMMISSIONER COMMENTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-3 dated January 9, 2013 to January 28, 2013 in the amount of \$1,620,899.69

City of Junction City

City Commission

Agenda Memo

Feb 5th, 2013

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-3 dated-Jan 9th –Jan 28 2013
in the amount of \$ 1,620,899.69

Background: Attached is listing of the Appropriations for —Jan 9-Jan 28 2013

Appropriations —Jan 9-Jan 9 2013

EFT Payments

KDHE \$35,598.93

Veolia Water \$241,442.71

Bill Due before Next Commission

Centurylink \$2,165.60

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	LOYAL AMERICAN LIFE INSURANCE COMPANY	1/09/13	CANCER PLAN	430.17
			1/25/13	CANCER PLAN	332.30
		FAMILY SUPPORT PAYMENT CENTER (MISSOUR	1/11/13	MACSS #41061331/ CV103-753	154.85
			1/25/13	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	1/10/13	FEDERAL WITHHOLDING	63.41
			1/11/13	FEDERAL WITHHOLDING	32,056.55
			1/14/13	FEDERAL WITHHOLDING	2.64
			1/25/13	FEDERAL WITHHOLDING	28,457.70
			1/10/13	SOCIAL SECURITY WITHHOLDIN	22.68
			1/11/13	SOCIAL SECURITY WITHHOLDIN	5,317.34
			1/14/13	SOCIAL SECURITY WITHHOLDIN	2.65
			1/14/13	SOCIAL SECURITY WITHHOLDIN	3.03
			1/25/13	SOCIAL SECURITY WITHHOLDIN	5,217.04
			1/10/13	MEDICARE WITHHOLDING	13.05
			1/11/13	MEDICARE WITHHOLDING	3,817.58
			1/14/13	MEDICARE WITHHOLDING	0.92
			1/14/13	MEDICARE WITHHOLDING	1.05
			1/25/13	MEDICARE WITHHOLDING	3,611.86
		ING LIFE INSURANCE & ANNUITY COMPANY	1/11/13	ING	3,207.52
			1/25/13	ING	3,132.52
		AMERICAN UNITED LIFE INSURANCE COMPANY	1/09/13	AMERICAN UNITED LIFE	535.06
			1/25/13	AMERICAN UNITED LIFE	538.49
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	1/11/13	FIREFIGHTERS AID ASSOCIATI	112.50
			1/25/13	FIREFIGHTERS AID ASSOCIATI	112.50
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	3,438.56
			1/25/13	PHS EMP/CHILD	890.92
			1/25/13	PHS EMP/SPOUSE	1,438.73
			1/25/13	PHS FAMILY	1,384.11
			1/11/13	GREG MARSH 12-41834	575.00
		JAN HAMILTON, CH.13 TRUSTEE-	1/25/13	GREG MARSH 12-41834	575.00
			1/09/13	CAIC	99.13
		CONTINENTAL AMERICAN INSURANCE COMPANY	1/25/13	CAIC	99.13
			1/09/13	CITY OF JUNCTION CITY (G-F	56.50
		CITY OF JUNCTION CITY	1/25/13	CITY OF JUNCTION CITY (G-F	51.50
			1/09/13	TELEPHONE REIMBURSEMENT	25.50
			1/25/13	TELEPHONE REIMBURSEMENT	25.50
			1/09/13	TELEPHONE REIMBURSEMENT	170.76
			1/25/13	TELEPHONE REIMBURSEMENT	170.76
		CITY OF JUNCTION CITY PETTY CASH 41805	12/13/12	STATE OF KS CMB LICENSES	275.00
		KANSAS PAYMENT CENTER	1/11/13	GARNISHMENT	457.02
			1/25/13	GARNISHMENT	457.02
			1/11/13	GARNISHMENT	290.77
			1/25/13	GARNISHMENT	290.77
			1/11/13	KANSAS PAYMENT CENTER	851.24
			1/25/13	KANSAS PAYMENT CENTER	851.24
		COLONIAL SUPPLEMENTAL INSURANCE	1/09/13	COLONIAL INSURANCE	13.00
			1/25/13	COLONIAL INSURANCE	13.00
			1/09/13	COLONIAL INSURANCE	16.90
			1/25/13	COLONIAL INSURANCE	16.90
		BERMAN & RABIN, P. A	1/11/13	09LM125	526.13
		W H GRIFFIN, TRUSTEE	1/11/13	C GEORGE 12-22755-13	700.00
			1/25/13	C GEORGE 12-22755-13	700.00
		COURT TRUSTEE OFFICE	1/11/13	GARNISHMENT GE08CR915	250.13
			1/25/13	GARNISHMENT GE08CR915	245.66
		ADELITA CRADDIETH	1/18/13	RESTITUTION-DOCKET#11-0892	20.00
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	654.07

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			1/25/13	DELTA DENTAL OF KANSAS	655.39
		FIREMEN'S RELIEF ASSOCIATION	1/11/13	FIREMANS RELIEF	199.80
			1/25/13	FIREMANS RELIEF	199.80
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	1/11/13	I.A.F.F. LOCAL 3309	924.00
			1/25/13	I.A.F.F. LOCAL 3309	945.00
		JUNCTION CITY POLICE	1/11/13	JCPOA	724.63
			1/25/13	JCPOA	721.86
		KANSAS DEPT OF REVENUE	1/10/13	STATE WITHHOLDING	20.38
			1/11/13	STATE WITHHOLDING	10,088.38
			1/14/13	STATE WITHHOLDING	0.50
			1/25/13	STATE WITHHOLDING	9,189.18
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	1,809.30
			1/25/13	KPERS #1	1,713.64
			1/10/13	KP&F	25.18
			1/11/13	KP&F	13,829.47
			1/25/13	KP&F	13,128.17
			1/11/13	KPERS #2	2,276.59
			1/14/13	KPERS #2	0.38
			1/14/13	KPERS #2	4.32
			1/25/13	KPERS #2	2,175.80
		POLICE & FIREMEN'S	1/09/13	POLICE & FIRE INSURANCE	1,198.03
			1/25/13	POLICE & FIRE INSURANCE	1,197.99
		FLEXIBLE SPENDING ACCOUNT #41807030	1/11/13	FIRST STATE BANK	1,797.71
			1/25/13	FIRST STATE BANK	1,800.50
		PRE-PAID LEGAL SERVICES,	1/11/13	PREPAID LEGAL	277.94
			1/25/13	PREPAID LEGAL	7.98
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	1/09/13	AFLAC	91.83
			1/25/13	AFLAC	91.83
			1/09/13	AFLAC BEFORE TAX	1,283.69
			1/25/13	AFLAC BEFORE TAX	1,284.89
		ROLLING MEADOWS GOLF COURSE	1/11/13	ROLLING MEADOWS GOLF COURS	20.83
			1/25/13	ROLLING MEADOWS GOLF COURS	20.83
		UNITED WAY OF JUNCTION CITY-GEARY COUN	1/11/13	UNITED WAY	214.93
			1/25/13	UNITED WAY	215.14_
				TOTAL:	171,064.10
GENERAL FUND	GENERAL FUND	CITY OF JUNCTION CITY PETTY CASH 41805	11/21/12	APPRAISOR NRP 508 W 14TH	100.00_
				TOTAL:	100.00
INFORMATION TECHNOLOGY GENERAL FUND		CENTURYLINK COMMUNICATION, INC.	1/14/13	INFORMATION SYSTEMS	14.27
		COX BUSINESS SERVICES	1/02/13	Metro E - Municipal Buildi	1,583.00
			1/02/13	Phone Lines - Cox	36.02
			1/02/13	Channel 3 Digital Music	34.73
		INCODE	2/01/13	Report Writer	96.09
			2/01/13	Web Publishing Fees	200.00
		CARD CENTER	12/31/12	Cartegraph Training - Lunc	40.00
			12/31/12	Cartegraph Training - Lunc	38.00
			12/31/12	Network Cables / Connector	157.84
			12/31/12	Network Cables / Connector	436.56_
				TOTAL:	2,636.51
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	576.01
			1/25/13	SOCIAL SECURITY WITHHOLDIN	629.20
			1/11/13	MEDICARE WITHHOLDING	134.72
			1/25/13	MEDICARE WITHHOLDING	147.17
		ING LIFE INSURANCE & ANNU	1/11/13	ING	334.62

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			1/25/13	ING	434.62
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	332.47
			1/25/13	PHS EMP/SPOUSE	46.39
			1/25/13	PHS FAMILY	23.19
		CENTURYLINK COMMUNICATION, INC.	1/14/13	ADMINISTRATION	176.13
			1/14/13	ADMINISTRATIVE SERVICES	14.27
		CDW GOVERNMENT INC	1/07/13	City Manager Laptop	1,692.75
		TELEPLUS SOLUTIONS	1/15/13	Lower Rates / Switch to Co	451.15
			1/15/13	Cell Phone Zero Useage	25.10
			1/15/13	FAX Server DID Trunk Cost	73.38
			1/15/13	Late Charge	30.00
		STAPLES ADVANTAGE	1/10/13	FLDRS, RIBON, PENS, SUPPLI	197.06
			1/14/13	FILE FLDRS, INK PEN, CALEN	35.18
		SEMINOLE ENERGY SERVICES, LLC	12/28/12	700 N JEFF-GAS-DEC 2012	1,340.80
		MUNICIPAL CODE CORPORATION	1/23/13	ANNUAL BILLING JAN-DEC 201	600.00
		CITY OF JUNCTION CITY PETTY CASH 41805	10/19/12	BEATTY TRAVEL REIMBURSE	5.00
			10/24/12	GE HIST SOCIETY DINNER VER	11.00
			10/24/12	GE HIST SOCIETY MCCAERY	11.00
			10/24/12	GE HIST SOCIETY SCOTT	11.00
			11/07/12	WASHINGTON STATE RECORDS CK	13.00
			11/08/12	DOUGLAS CO RECORDS CK	9.25
			11/20/12	GEORGIA DRIVERS RECORDS CK	8.00
			12/21/12	REG DEEDS REGISTER PLAT	40.00
			12/31/12	DEC 2012 BANK FEES	6.01
			11/30/12	NOVEMBER 2012 BANK FEES	7.16
			10/31/12	OCTOBER BANK FEES 2012	7.16
		AGENDAPAL CORPORATION	1/17/13	AGENDAPAL	449.00
		COX BUSINESS SERVICES	1/02/13	Phone Lines - Cox	138.64
		SHEILA SCOTT	1/28/13	REIMB. FOR POSTAGE PYMNT	16.65
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	12.96
			1/25/13	DELTA DENTAL OF KANSAS	12.96
			1/09/13	DELTA DENTAL OF KANSAS	35.45
			1/25/13	DELTA DENTAL OF KANSAS	35.45
		HIGHLAND CEMETERY ASSOC.	1/28/13	HIGHLAND CEM BUDGET DIST 2	60,000.00
		SECURITY SOLUTIONS INC	1/14/13	LATE FEE	5.33
		KEY OFFICE EQUIPMENT	1/17/13	CALENDAR 3 MONTH	11.59
		KANSAS GAS SERVICE	12/28/12	700 N JEFFERSON-DEC 2012	310.74
			12/28/12	701 N JEFFERSON-EDC	147.19
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	45.85
		WESTAR ENERGY	12/28/12	617 N WASHINGTON	22.61
			12/28/12	700 N JEFFERSON	1,277.88
			12/28/12	MUNICIPAL BLDG-POLE LIGHT	18.62
			12/28/12	701 N JEFFERSON-EDC	125.79
			12/28/12	902 E CHESTNUT-SHH	478.74
			12/28/12	2718 INDUSTRIAL-VENTRIA	4,853.42
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	319.94
			1/25/13	KPERS #1	316.99
			1/11/13	KPERS #2	541.24
			1/25/13	KPERS #2	540.39
		KSGFOA	1/28/13	KSGFOA DUES BEATTY 2013	50.00
			1/28/13	KSGFOA DUES SCHNURR 2013	50.00
		KERIT	1/16/13	ADMIN-WORKERS COMP	110.38
			1/16/13	ADMIN-WORKERS COMP	1,258.76
		TMHC SERVICES, INC.	1/17/13	ADMIN FEES	78.75
			1/17/13	RANDOM TESTS, ADMIN FEES	345.00
			1/17/13	11/29 TO 12/31 TRAIN/TESTI	415.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			1/17/13	ADMIN FEES	78.75
		MONTGOMERY COMMUNICATIONS INC	12/31/12	BUDGET HEARING PUBLICATION	90.33
		NEX-TECH	1/11/13	EDC	0.05
		CARD CENTER	12/28/12	CASEYS-GAS-TRAINING	27.85
			12/28/12	DILLONS-EMPLOYEE DINNER	36.45
			12/28/12	MARRIOTT-MEAL	11.00
			12/28/12	DILLONS-EMPLOYEE DINNER	75.94
			12/28/12	WALMART-SUPPLIES	29.38
			12/28/12	SUBWAY-ANIMAL CNTRL MTNG	35.00
			12/29/12	GREATMATS- MARTIAL ARTS MA	310.00
			12/29/12	SCREEN MACH-MARTIAL ARTS S	155.00
			12/29/12	WMART-HOOP/JUMP ROPES	35.39
			12/28/12	DOLLAR TREE-XMAS PARTY DEC	23.50
			12/28/12	FRED PRYOR-RECORDS TRNG	149.00
			12/28/12	FRED PRYOR-RECORDS TRNG	149.00
			12/28/12	KTA TOLLS-TOLL	2.50
			12/31/12	QUICKSUPPLY/DOCTOR SCALES	300.00
			12/28/12	WALMART-GIFT CARDS	400.00
			12/28/12	WALMART-IPAD	399.00
			12/28/12	WALMART-IPAD	399.00
			12/28/12	HIBBIT SPORTS-GIFT CARDS	200.00
			12/28/12	STEVIES-APP. LUNCH/WTR DEP	152.40
			12/28/12	TACHIKARA USA-VOLLEYBALLS	149.97
			12/28/12	WALMART-COCO,WATER,XMAS PA	15.76
			12/28/12	WALMART-COCO,WATER,XMAS PA	17.03
			12/28/12	WALMART-CANDY XMAS PARTY	9.64
			12/28/12	GOODCENTS-SANDWICHES/LNCH	221.70
			1/10/13	KFC-XMAS EMPLOYEE DINNER	302.24
			1/10/13	DILLONS-XMAS EMPLOYEE DINN	81.43
			12/28/12	CITY CHRISTMAS PRTY SUPPLY	6.00
			12/28/12	TREADMILL	2,500.00
			12/28/12	KELSO'S PIZZA-TRAVEL LUNCH	24.74
			12/28/12	ARTHUR BBQ-TRAVEL DINNER	24.56
			12/28/12	JERSEY BOYZ SUB-TRAVEL LUN	19.44
			12/28/12	HOLIDAY INN-TRAVEL ROOM	89.19
			12/28/12	HOLIDAY INN-TRAVEL ROOM	89.19
			12/28/12	KTA TOLLS-TOLL	2.50
			12/28/12	RADIO SHACK-CHARGER	39.99
			12/28/12	RADIO SHACK-CHARGER/CABLE	39.98
			12/28/12	STEVIES-BUS LUNCH W/DAWN J	24.81
			12/29/12	EMT MED CO-1ST REPONDER KI	300.00
		CARDINAL INSURANCE	1/17/13	TREASURER BOND 120812/1208	224.00
		LATHROP & GAGE LLP	1/17/13	GEN LABOR EMPLOY ISS	1,313.00
			12/31/12	CONTRACT NEGOTIATIONS	4,714.40
			1/28/13	GEN BUSINESS MATTERS	6,061.00
			1/28/13	SPRING VALLEY RD	288.23
		WEST PAYMENT CENTER	12/28/12	DEC 1-2012-DEC 31 2012	181.71_
				TOTAL:	99,248.16
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	142.82
			1/25/13	SOCIAL SECURITY WITHHOLDIN	142.85
			1/11/13	MEDICARE WITHHOLDING	33.40
			1/25/13	MEDICARE WITHHOLDING	33.41
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	309.26
		STAPLES ADVANTAGE	1/28/13	MSDS BINDERS	91.64
		CITY OF JUNCTION CITY PE	12/19/12	CHUCK WRIGHT UNIFORMS	202.34

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		C & K CONSTRUCTION	1/09/13	WATER HEATER INSTALLED AIR	624.87
		DAVE'S ELECTRIC, INC.	1/25/13	SERVICE ON 1/11/2013	138.54
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	21.88
			1/25/13	DELTA DENTAL OF KANSAS	21.88
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	17.38
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #2	218.44
			1/25/13	KPERS #2	218.48
		KERIT	1/16/13	BUILDING-WORKERS COMP	1,072.48
		MIKE'S FIRE EXT. SALES	1/15/13	EDC FIRE EXT INSPECTION	17.00
			1/15/13	OH FIRE EXT INSPECTION	148.95
			1/15/13	MUNI BLDG FIRE EXT INSPECT	190.95
			1/15/13	MUNI BUILD FIRE EXT INSPEC	303.00
			1/15/13	MUNICIPAL BUILD FIRE EXT I	88.00
			1/15/13	SPARE FIRE EXT INSPECTION	153.35
		CARD CENTER	12/28/12	WATERS TRUE VALUE-SUPPLIES	18.27
			12/28/12	MENARDS-SUPPLIES	4.54
			12/28/12	WALMART-SUPPLIES	16.89
			12/28/12	WATERS TRUE VALUE-SUPPLIES	63.11
			12/28/12	MENARDS-SUPPLIES	16.11
			12/28/12	SEARS-RADIO	67.94
			12/28/12	30 LAMPS JCPD	111.30
			12/28/12	REKEY, LOCKS, KEYS, FD 1,2	952.75
			12/28/12	TRUCK #317	26.00
			12/28/12	STND HOSE BIBB	6.49
			12/28/12	WATER MIXER- HI PRESSURE	11.99
			12/28/12	JACKET, BIB OVER JEREMY BA	129.98
			12/28/12	LAMPS, SC	72.15
			12/28/12	LAMPS, WIRE NUTS	122.92
			12/28/12	DRAIN KING	14.99
			12/28/12	URINAL KIT	14.09
			12/28/12	JAB SAW HANDY BOX	10.48
			12/28/12	OUTPLATE	5.53
			12/28/12	LACKSET, KEYS	18.98
			12/28/12	WEATHER STRIP, 12TH ST	9.00
			12/28/12	WIREGUARD	105.58
			12/28/12	FLUSHMATE CARTRIDGE KIT	22.55
			12/28/12	COMP ANG STOP	22.45
			12/28/12	WIREGUARD	25.64-
			12/28/12	TOILET CONNECTOR	6.49
			12/28/12	4 LAMP JCPD	85.40
			12/28/12	2 LAMP OH	6.40
			12/28/12	WIREGUARD	21.52
			12/28/12	LOCK, FD 1, 2 FOR TRUCKS	42.50
			12/28/12	FILLER PLATE, SNAP KNOCK O	12.14
			12/28/12	GFI BREAKER	66.62
			12/28/12	LAMPHOLDER	8.98
			12/28/12	KNOCKOUT SEAL	3.95
			12/28/12	FLOURSCENT LAMP	238.80
			12/28/12	REPAIR CLAMP	22.05
			12/28/12	BOLTS AND SCREWS	2.48
			12/28/12	20 AMP FUSE	6.99
			12/28/12	BOLTS AND SCREWS	8.48
			12/28/12	SNOW SHOVEL	27.99
		THERMAL COMFORT AIR, INC	1/09/13	REPAIRS ON HOSE TOWER FAN	666.75
			1/09/13	CHECK FOR LEAK AT 12TH ST	80.00
			1/28/13	HEATER- ANIMAL SHELTER BLD	194.83

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			1/28/13	HEATER- ANIMAL SHELTER BLD	178.57
			1/28/13	HEATER REP AT MUNICIPAL BL	12.13
			1/28/13	HEATER REP AT MUNICIPAL BL	160.00_
				TOTAL:	7,862.44
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	452.87
			1/25/13	SOCIAL SECURITY WITHHOLDIN	428.15
			1/11/13	MEDICARE WITHHOLDING	105.92
			1/25/13	MEDICARE WITHHOLDING	100.14
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	618.52
			1/25/13	PHS EMP/CHILD	154.63
			1/25/13	PHS FAMILY	30.93
		TELEPLUS SOLUTIONS	1/15/13	WUPD Office	25.07
			1/15/13	WUPD Internet	12.50
		COX BUSINESS SERVICES	1/02/13	WUPD - Internet Connection	99.95
			1/02/13	WUPD - Metro E	255.50
			1/02/13	WUPD - Telephone	85.47
		DAVE'S ELECTRIC, INC.	1/14/13	HERITAGE PARK BATHROOMS	52.00
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	47.52
			1/25/13	DELTA DENTAL OF KANSAS	47.52
			1/09/13	DELTA DENTAL OF KANSAS	32.82
			1/25/13	DELTA DENTAL OF KANSAS	32.82
		KANSAS GAS SERVICE	12/28/12	2307 N JACKSON	475.89
			12/28/12	1017 1/2 W 5TH ST	27.50
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INSURANCE	41.15
		WESTAR ENERGY	12/28/12	2307 N JACKSON-POLE LIGHTS	259.19
			12/28/12	1021 GRANT-FEMA LAND	27.04
			12/28/12	100 GRANT-WASH-MONT PLAZA	52.29
			12/28/12	CORONADO PARK BATHROOMS	71.19
			12/28/12	CORONADO PARK LIGHTS	14.76
			12/28/12	CORONADO PARK TENNIS LIGHT	19.95
			12/28/12	RIMROCK PARK LIGHTS	104.20
			12/28/12	RIMROCK PARK LIGHTS	288.07
			12/28/12	NORTH PARK LIGHTS	26.82
			12/28/12	NORTH PARK LIGHTS	129.77
			12/28/12	SOUTH PARK LIGHTS	86.74
			12/28/12	SOUTH PARK LIGHTS	73.84
			12/28/12	SOUTH PARK BATHROOM	25.56
			12/28/12	FILBY PARK LIGHTS	68.70
			12/28/12	14TH&CUSTER-FILBY BATHROOM	19.95
			12/28/12	5TH ST PARK-TENNIS	137.59
			12/28/12	5TH&WASHINGTON-HERITAGE	839.22
			12/28/12	5TH ST PARK LIGHT POLES	189.78
			12/28/12	5TH ST PARK LIGHT POLES	160.90
			12/28/12	420 GRANT-BRAMLAGE	104.98
			12/28/12	SERTOMA PARK LIGHTS	19.95
			12/28/12	SERTOMA PARK LIGHTS	0.00
			12/28/12	CLEARY PARK LIGHTS	383.34
			12/28/12	CLEARY PLAYGROUND LIGHTS	26.05
			12/28/12	CLEARY PARK BATHROOM	19.95
			12/28/12	1020 W 11TH 1/2-CLEARY BLD	64.44
			12/28/12	RATHERT FIELD LIGHTS	50.16
			12/28/12	RATHERT FIELD	283.12
			12/28/12	RATHERT FIELD LIGHTS	107.27
			12/28/12	1200 N FRANKLIN ST	58.38
			12/28/12	200 N EISENHOWER-SIGN	19.95

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/28/12	PAWNEE PARK LIGHT	26.05
			12/28/12	NORTH PARK-CONCESSION	196.35
			12/28/12	302 W 18TH-BUFFALO SOLDIER	292.26
			12/28/12	2301 SVR-PLANTERS	19.00
			12/28/12	930 E GUNNER-PATH LIGHT	123.51
			12/28/12	920 E GUNNER-PATH LIGHT	103.83
			12/28/12	145 E ASH-RIVER WALK	224.55
			12/28/12	1821 CAROLINE AVE-BLUFFS	32.05
			12/28/12	900 W 12TH-PARK LIGHT	19.95
			12/28/12	5TH & EISENHOWER-SIGN	95.51
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	580.79
			1/25/13	KPERS #1	538.05
			1/11/13	KPERS #2	112.48
			1/25/13	KPERS #2	116.18
		KERIT	1/16/13	PARKS-WORKERS COMP	10.30
			1/16/13	PARKS-WORKERS COMP	2,408.90
		MASSCO	1/17/13	MOPS, HANDLES, FRAMES	156.80
		MIKE'S FIRE EXT. SALES	1/15/13	PARKS FIRE EXT INSPECTION	51.00
		NEX-TECH	1/11/13	PARKS	0.04
		RC SYSTEMS INC	1/02/13	ReCpro - Base Package -12.	250.00
			1/02/13	ReCpro - Facility Res - 12	21.88
			1/02/13	ReCpro - POS / Inv 12.5%	21.88
			1/02/13	RecPro - Memberships - 12.	21.88
			1/02/13	RecPro - Web Module - 12.5	168.75
		CARD CENTER	12/28/12	BLEACH	24.52
			12/28/12	LETTERS FOR FRONT DR AWNIN	35.00
			12/28/12	WINTER COAT/OVERALL P STAF	532.92
			12/28/12	MISC BOLTS AND SCREWS	10.50
			12/28/12	GLASS SCRAPER BLADES	9.07
			12/28/12	SPLIT RAIL FENCE	244.56
			12/28/12	LAMP CORD, BRACE	77.32
			12/28/12	HEAT BULB	5.98
			12/28/12	NEW FRONT DOOR SIGN	42.70
			12/28/12	LUMBER REPAIR PICNIC TABL	58.02
			12/28/12	TREATED LUMBER	342.40
			12/28/12	SAND BELTS, RUST REMOVER	21.06
			12/28/12	PICNIC TABLES	36.58
			12/28/12	MOLE KILLER BONIDE	8.99
			12/28/12	KEY BLANKS	3.98
			12/28/12	SAND DISC, SANDPAPER, BOLT	59.33
			12/28/12	REPALCE BATT BATOR #178	38.49
			12/28/12	CARRIAGE BOLT	37.41
			12/28/12	CLEAR OIL STAIN	31.99
			12/28/12	REPAIRS TO BLUFS OVERLOOK	7.26
			12/28/12	PICNIC TABLE REPAIRS	171.20
			12/28/12	GATE LATCH FOR SOUTH PARK	10.47
			12/28/12	MASONRY DRILL BIT	7.58
			12/28/12	2 16 OZ SINGLE WALL ST	57.67
		VAN DIEST SUPPLY CO	1/15/13	ICE MELT/98 BAGS	864.36_
				TOTAL:	15,191.37
SWIMMING POOL	GENERAL FUND	MBV MASONRY	1/14/13	REAPIR CHEM ROOM BLOCK WAL	950.00
		TELEPLUS SOLUTIONS	1/15/13	Pool Internet	6.00
		COX BUSINESS SERVICES	1/02/13	Pool - Internet Connection	52.95
			1/02/13	Pool - Phone	34.32
		SECURITY SOLUTIONS INC	1/14/13	ALARM CITY POOL-1017 W 5TH	15.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		KANSAS GAS SERVICE	12/28/12	1017 W 5TH	27.50
		WESTAR ENERGY	12/28/12	5TH ST POOL	43.54
		KERIT	1/16/13	POOL-WORKERS COMP	10.30
			1/16/13	SWIMMING POOL-WORKERS COMP	1,313.79
		RC SYSTEMS INC	1/02/13	ReCpro - Base Package -25%	500.00
			1/02/13	ReCpro - Facility Res - 25	43.75
			1/02/13	ReCpro - POS / Inv - 25%	43.75
			1/02/13	RecPro - Memberships - 25%	43.75
			1/02/13	RecPro - Web Module - 25%	337.50_
				TOTAL:	3,422.15
AIRPORT	GENERAL FUND	TELEPLUS SOLUTIONS	1/15/13	Airport Internet	6.00
		CITY OF JUNCTION CITY PETTY CASH 41805	11/21/12	KDHE STORAGE TANK AIRPORT	20.00
		COX BUSINESS SERVICES	1/02/13	Airport - Internet Connect	47.95
		KANSAS AIR CENTER	1/14/13	JANUARY 2013-MONTH CONTRAC	1,833.33
		KANSAS GAS SERVICE	12/28/12	AIRPORT MAINTENANCE BLDG	69.19
		WESTAR ENERGY	12/28/12	540 W 18TH-AIRPORT MAIN	355.99
			12/28/12	AIRPORT FLASHER LIGHTS	64.21
		MIKE'S FIRE EXT. SALES	1/15/13	AIRPORT FIRE EXT INSPECTIO	16.00_
				TOTAL:	2,412.67
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	338.76
			1/25/13	SOCIAL SECURITY WITHHOLDIN	396.64
			1/11/13	MEDICARE WITHHOLDING	79.22
			1/25/13	MEDICARE WITHHOLDING	92.77
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	309.26
		CENTURYLINK COMMUNICATION, INC.	1/14/13	GOLF COURSE	150.94
		PROFESSIONAL TURF PRODUCTS	1/10/13	TRIPLEX GREENS MOWERS	47,917.56
		PROPANE CENTRAL	12/28/12	20# CYLINDER	49.29
			12/28/12	20# CYLINDER	49.29
			12/28/12	20# CYLINDER	32.86
		COX BUSINESS SERVICES	1/02/13	Golf - Internet Connection	59.95
			1/02/13	Golf - Metro E	271.16
		DS&O RURAL ELECTRIC	12/28/12	GOLF CLUB HOUSE	1,103.06
			12/28/12	GOLF COURSE	1,665.93
			12/28/12	GOLF COURSE-CART SHED	90.74
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	21.60
			1/25/13	DELTA DENTAL OF KANSAS	21.60
			1/09/13	DELTA DENTAL OF KANSAS	32.82
			1/25/13	DELTA DENTAL OF KANSAS	21.88
		TITLEIST	1/25/13	HATS FOR RESALE	192.07
			1/27/13	GOLF BALLS FOR RESALE	1,123.53
		FORE RESERVATIONS	1/25/13	POINT OF SALE SOFTWARE	1,525.15
		SECURITY SOLUTIONS INC	1/25/13	SECURITY MAINT/MONITORING	159.19
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INSURANCE	26.81
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	145.17
			1/25/13	KPERS #1	144.99
			1/11/13	KPERS #2	226.56
			1/25/13	KPERS #2	155.34
		KERIT	1/16/13	GOLF-WORKERS COMP	522.83
			1/16/13	GOLF-WORKERS COMP	983.92
		MIKE'S FIRE EXT. SALES	1/15/13	FIRE EXT. INSPECT/REPAIR	121.80
		NCKCN.COM	1/01/13	VIRTUAL DOMAIN	10.00
		NEX-TECH	1/11/13	GOLF COURSE	5.79
		CARD CENTER	12/28/12	DILLONS	13.95
			12/28/12	DILLONS	24.95

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/28/12	B & L VACUUM	22.95
			12/05/12	IN A PINCH CONV - TOPEKA	15.04
			12/05/12	REEVES-WIEDEMAN CO.	39.11
			12/05/12	WATERS TRUE VALUE	381.88
			12/05/12	WATERS TRUE VALUE	50.00-
		VAN WALL EQUIPMENT	1/25/13	EQUIP REPAIR PARTS	384.74
			1/25/13	EQUIP REPAIR PARTS	145.44_
				TOTAL:	59,026.54
AMBULANCE	GENERAL FUND	MILITARY OUTLET, L.C.	12/10/12	UNIFORMS AND SEWING	37.50
		INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	48.43
			1/25/13	SOCIAL SECURITY WITHHOLDIN	47.88
			1/11/13	MEDICARE WITHHOLDING	248.08
			1/25/13	MEDICARE WITHHOLDING	260.47
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	850.46
			1/25/13	PHS EMP/SPOUSE	154.63
			1/25/13	PHS FAMILY	154.63
		CENTURYLINK COMMUNICATION, INC.	1/14/13	AMBULANCE	46.38
		OCCUPATIONAL HEALTH CLINIC	12/01/12	DRUG SCREEN/RAYBURN	45.00
			12/01/12	EMPLOYMENT PHYSICAL/RAYBUR	886.00
		TELEPLUS SOLUTIONS	1/15/13	Fire Station 2	9.69
			1/15/13	Fire Station 2 Internet	6.25
		KA-COMM	1/18/13	LABOR/REPAIR CORD	40.00
		COX BUSINESS SERVICES	1/02/13	Phone Lines - Cox (50%)	62.66
			1/02/13	Fire #2 Internet Connect -	49.98
			1/02/13	Fire Station 2 - Metro E 5	127.75
			1/02/13	Fire Station 2 - Phone 50%	60.19
		GARAGE DOOR PLACE	1/18/13	REPAIR BAY DOOR #9	108.75
		RADIOLOGY AND NUCLEAR MEDICINE	1/02/13	READ TB CHEST-XRAY/BROWN	37.00
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	118.80
			1/25/13	DELTA DENTAL OF KANSAS	118.80
			1/09/13	DELTA DENTAL OF KANSAS	32.82
			1/25/13	DELTA DENTAL OF KANSAS	32.82
		GEARY COMMUNITY HOSPITAL	1/02/13	TB CHEST X-RAY/BROWN	100.00
		KEY OFFICE EQUIPMENT	12/31/12	OFFICE CHAIR	174.00
		KANSAS GAS SERVICE	12/28/12	700 N JEFFERSON-DEC 2012	155.36
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INSURANCE	102.96
		WESTAR ENERGY	12/28/12	700 N JEFFERSON	638.93
			12/28/12	MUNICIPAL BLDG-POLE LIGHT	18.61
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	76.68
			1/25/13	KPERS #1	75.88
			1/11/13	KP&F	3,768.33
			1/25/13	KP&F	3,810.33
		KERIT	1/16/13	AMBULANCE-WORKERS COMP	7,055.71
			1/16/13	AMBULANCE-WORKERS COMP	9,928.16
			1/16/13	AMBULANCE-WORKERS COMP	22.08
		MOORE MEDICAL LLC	1/09/13	MEDICAL SUPPLIES	312.80
		NEX-TECH	1/11/13	AMBULANCE	0.05
		CARD CENTER	12/31/12	SIXTHSTALIGN/ROTATE M3	127.90
			12/31/12	KOLLING/ALS MEDICATIONS	200.86
			12/31/12	Fire 2 - Projector Mount 5	51.15
			12/31/12	KOLLING/ALS MEDICATIONS	7.98
			12/31/12	STAPLES/JANITORIAL SUPPLIE	481.64
			12/31/12	AIRGAS/MEDICAL OXYGEN	73.65
			12/31/12	AIRGAS/MEDICAL OXYGEN	58.55
			12/31/12	QUICKSUPPLY/DOCTOR SCALES	113.86

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/31/12	MILITARYOUTLET/UNIFORMS PE	112.49
			12/31/12	MILLESONS/OIL FILTERS	25.97
			12/31/12	WATERS/MOPHEAD, STICKS	77.93
			12/31/12	ORIELLY/BATTERY FOR MED3	97.99_
				TOTAL:	31,254.82
COUNTY/INS ZONING SVCS	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	1/14/13	ZONING/COUNTY INSPECTION	14.27
		COX BUSINESS SERVICES	1/02/13	Phone Lines - Cox	32.32
		KEY OFFICE EQUIPMENT	1/17/13	CRTDG,CLJ 500/5550,BK	54.59
			1/17/13	TAPE, 1/2" -BK/CL	8.89
			1/17/13	INVISIBLE TAPE, 3/4" X 10	2.65
			1/17/13	CLIP,NON-SKID, JUMBO	1.99
			1/17/13	PUSH PIN,ASSORT,100/BX	0.79
		MONTGOMERY COMMUNICATIONS INC	12/31/12	G-1124 MFG HOMES	1,009.45
			12/31/12	S-3114 SUMMARY REZONING PL	26.20
			12/31/12	GCCUP-01-01-13	68.95
			12/31/12	7A-01-01-13 ZONING	73.23
			1/17/13	SERVICE CHG JCGC PLAN ZONI	3.84_
				TOTAL:	1,297.17
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	78.41
			1/25/13	SOCIAL SECURITY WITHHOLDIN	78.58
			1/11/13	MEDICARE WITHHOLDING	18.34
			1/25/13	MEDICARE WITHHOLDING	18.38
		BG CONSULTANTS	1/03/13	ENG SERV - TE APPLICATION	1,760.00
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	154.64
		CARTEGRAPH SYSTEMS, INC.	12/31/12	ESRI Module - Implem	3,150.00
			12/31/12	ESRI Module Est Expe	1,370.00
			12/31/12	ESRI Module Est Expe	278.61
			1/16/13	CarteLite - Mobile Lic - 5	96.50
			1/16/13	CarteLite - Mobile Econn -	180.50
			1/16/13	CarteLite - YourGov- 50%	203.00
			1/16/13	CarteLite - Subscript - 50	215.00
			1/16/13	CarteLite - GIS connect- 5	71.50
			1/16/13	CarteLite - Subscr - 50%	176.00
		COX BUSINESS SERVICES	1/02/13	Phone Lines - Cox	72.28
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	21.60
			1/25/13	DELTA DENTAL OF KANSAS	21.60
		KEY OFFICE EQUIPMENT	1/17/13	CRTDG,CLJ 500/5550,BK	54.59
			1/17/13	INVISIBLE TAPE, 3/4" X 10	2.66
			1/17/13	CLIP,NON-SKID, JUMBO	2.00
			1/17/13	FILE,STEP,WIRE,BLACK	5.15
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	8.67
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	87.23
			1/25/13	KPERS #1	87.23
			1/11/13	KPERS #2	33.36
			1/25/13	KPERS #2	33.61
		KAW VALLEY ENGINEERING, INC	12/31/12	REVIEW WATER LINE ISSUE SV	425.00
			12/31/12	DICK EDWARDS MTG	400.00
		KERIT	1/16/13	ENGINEERING-WORKERS COMP	16.19
			1/16/13	ENGINEERING-WORKERS COMP	681.83
		MONTGOMERY COMMUNICATIONS INC	12/31/12	RIVERWALK LANDING	160.97
		NAPA AUTO PARTS OF J.C.	1/02/13	ICE SCRAPERS FOR ENG VEHIC	3.59
		CARD CENTER	12/28/12	SUBWAY-LUNCH MTG GREG & RA	7.57
			12/28/12	WATERS-EASELS FOR ST MAINT	9.98
			12/28/12	2013 MEMBERSHIPS TO APWA	90.77

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
				TOTAL:	10,075.34
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	213.83
			1/25/13	SOCIAL SECURITY WITHHOLDIN	211.98
			1/11/13	MEDICARE WITHHOLDING	50.01
			1/25/13	MEDICARE WITHHOLDING	49.57
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	231.94
			1/25/13	PHS FAMILY	154.63
		CENTURYLINK COMMUNICATION, INC.	1/14/13	CODE ENFORCEMENT	35.67
		CITY OF JUNCTION CITY PETTY CASH 41805	10/25/12	REG DEEDS FILE LIEN	12.00
			10/25/12	REG OF DEEDS FILE LIEN	16.00
			10/31/12	REG DEEDS FILE LIEN	12.00
			11/13/12	REG OF DEEDS FILE LIEN	52.00
		COX BUSINESS SERVICES	1/02/13	Phone Lines - Cox	58.96
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	54.00
			1/25/13	DELTA DENTAL OF KANSAS	54.00
		GEARY COUNTY PUBLIC WORKS	12/28/12	726- Sort 1	210.12
			12/28/12	726- Sort 2	69.70
			12/28/12	722- Sort 1	175.44
			12/28/12	722- Sort 2	86.02
			12/28/12	FUEL SURCHARGE	7.96
		KEY OFFICE EQUIPMENT	1/17/13	CRTDG,CLJ 500/5550,BK	54.59
			1/17/13	INVISIBLE TAPE, 3/4" X 10	2.66
			1/17/13	CLIP,NON-SKID, JUMBO	2.00
			1/17/13	BINDER,3-RNG,1'-BK	4.22
			1/17/13	FILE,STEP,WIRE,BLACK	5.15
			1/17/13	PUSH PIN,CLEAR,100/BX	0.77
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	22.78
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	357.64
			1/25/13	KPERS #1	354.98
		KERIT	1/16/13	CODES-WORKERS COMP	16.19
			1/16/13	CODES-WORKERS COMP	2,234.29
		MONTGOMERY COMMUNICATIONS INC	12/31/12	R-2676 CONDEMNATION	92.46
			12/31/12	R2676 CONDEMNATION	92.46
			12/31/12	R2678 CONDEMNATION	133.08
		CARD CENTER	12/28/12	ORSCHLHN-TRUCK BOX FOR 728	699.99
		INTERNATIONAL CODE COUNCIL, INC	1/14/13	06 IRC FLASH CARDS	18.50
			1/14/13	06 SOFT COVER IRC	67.50
			1/14/13	06 TURBO TAB SOFT - IRC	13.00
			1/14/13	06 IRC STUDY COMPANION	47.00
			1/14/13	06 IRC CAMPAGNONE FREIGHT	13.00_
				TOTAL:	5,988.09
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	572.31
			1/11/13	SOCIAL SECURITY WITHHOLDIN	1,267.68
			1/25/13	SOCIAL SECURITY WITHHOLDIN	576.63
			1/25/13	SOCIAL SECURITY WITHHOLDIN	1,082.13
			1/10/13	MEDICARE WITHHOLDING	3.92
			1/10/13	MEDICARE WITHHOLDING	1.30
			1/11/13	MEDICARE WITHHOLDING	1,359.03
			1/11/13	MEDICARE WITHHOLDING	332.74
			1/25/13	MEDICARE WITHHOLDING	1,297.66
			1/25/13	MEDICARE WITHHOLDING	285.75
		POCKET PRESS, INC	1/28/13	65425 KANSAS CRIIMINAL COD	224.75
		ADI SYSTEMS INC	12/29/12	S18207 TONER CARTRIDGE REF	81.00
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	4,285.02

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			1/25/13	PHS EMPLOYEE	1,154.37
			1/25/13	PHS EMP/CHILD	154.63
			1/25/13	PHS EMP/CHILD	154.63
			1/25/13	PHS EMP/SPOUSE	270.60
			1/25/13	PHS EMP/SPOUSE	38.66
		CENTURYLINK COMMUNICATION, INC.	1/14/13	POLICE	666.64
			1/14/13	DISPATCH	666.64
		BUD'S WRECKER SERVICE	1/08/13	65065 TOWING FEES #206	50.00
		TELEPLUS SOLUTIONS	1/15/13	Cancel Line RNA 762-4111	24.25
			1/15/13	Cancel Line RNA 762-4111	24.25
		CENTURY UNITED COMPANIES, INC	12/29/12	LEASE RECORDS COPIER B6323	149.50
			12/29/12	LEASE INV COPIER B6324	149.50
			12/29/12	MAINT RECORDS COPIER B6323	925.02
			12/29/12	MAINT INV COPIER B6324	925.02
			12/29/12	LEASE RECORDS COPIER B6323	149.50
			12/29/12	LEASE INV COPIER B6324	149.50
		STAPLES ADVANTAGE	12/29/12	3188918785 CD ENV/MARKER	29.48
			12/29/12	3188918785 TONER CARTRIDGE	355.03
			1/14/13	ENVELOPES	7.44
		CONTINENTAL PROFESSIONAL LANDRY	1/15/13	111070 UNIFORM CLEANING	9.25
			1/15/13	111074 UNIFORM CLEANING	40.70
			1/15/13	111075 UNIFORM CLEANING	22.20
			1/15/13	111076 UNIFORM CLEANING	18.50
			1/15/13	111242 UNIFORM CLEANING	25.90
			1/18/13	111325 UNIFORM CLEANING	29.60
			1/18/13	111327 UNIFORM CLEANING	12.95
			1/25/13	111386 UNIFORM CLEANING	59.20
			1/25/13	111406 UNIFORM CLEANING	37.00
			1/25/13	111415 UNIFORM CLEANING	31.45
			1/28/13	111571 UNIFORM CLEANING	27.75
			1/28/13	111572 UNIFORM CLEANING	18.50
			1/28/13	111576 UNIFORM CLEANING	40.70
		KA-COMM	1/15/13	113229 DATA BACKBONE SYSTE	150.00
			1/15/13	113229 DATA BACKBONE SYSTE	150.00
			12/29/12	113265 WIRE PALM MIC KIT S	199.64
			12/29/12	113304 RADIO CORD	40.32
			12/29/12	113339 SIREN #206	98.40
			12/29/12	113341 RADIO MAINTENANCE	57.00
			12/29/12	113342 RADIO MIC	135.00
			12/29/12	113343 HEADSET	15.00
			1/15/13	113345 SIREN/LIGHTS #216	48.00
			12/29/12	113483 LIGHTS UNIT 246	48.00
			12/29/12	113698 NARROWBND-DISPLAY R	24.91
			1/25/13	113709 COIL CORD	40.32
		D & D WRECKER SERVICE	1/09/13	8698 TOWING FEES #12-13874	80.00
		COX BUSINESS SERVICES	1/02/13	City - Fiber Internet	1,500.00
		SCHNEIDER ELECTRIC	1/15/13	3915255 WEATHER RADAR	144.00
		DAVE'S ELECTRIC, INC.	1/25/13	2013011 PD SERVER RM/WAREH	139.69
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	554.73
			1/09/13	DELTA DENTAL OF KANSAS	106.98
			1/25/13	DELTA DENTAL OF KANSAS	555.55
			1/25/13	DELTA DENTAL OF KANSAS	108.84
			1/09/13	DELTA DENTAL OF KANSAS	253.18
			1/09/13	DELTA DENTAL OF KANSAS	73.56
			1/25/13	DELTA DENTAL OF KANSAS	250.79
			1/25/13	DELTA DENTAL OF KANSAS	73.85

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		FOXY'S BODY SHOP	12/29/12	101060 REPAIR UNIT 220A	103.12
			1/15/13	101170 UNIT 248 REPAIR	162.00
		GEARY COUNTY PUBLIC WORKS	12/29/12	PD DIESEL DECEMBER 2012	226.65
			12/29/12	PD FUEL DECEMBER 2012	8,232.06
		HOME LUMBER CO.	12/29/12	CARPET PD REPORT WRITING	2,865.37
		KEY OFFICE EQUIPMENT	1/15/13	10835 CHAIRMATS	361.80
		KANSAS GAS SERVICE	12/28/12	312 E 9TH	1,549.32
			12/28/12	210 E 9TH	488.44
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	493.60
			1/11/13	ADVANCE LIFE INUSRANCE	118.64
		WESTAR ENERGY	12/28/12	210 E 9TH-JCPD	2,711.68
			12/28/12	312 E 9TH-JCPD STORAGE	220.94
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	650.42
			1/11/13	KPERS #1	1,244.86
			1/25/13	KPERS #1	653.01
			1/25/13	KPERS #1	1,078.15
			1/10/13	KP&F	46.56
			1/10/13	KP&F	15.52
			1/11/13	KP&F	16,121.23
			1/11/13	KP&F	705.28
			1/25/13	KP&F	15,766.95
			1/25/13	KP&F	665.35
			1/11/13	KPERS #2	175.08
			1/11/13	KPERS #2	650.31
			1/25/13	KPERS #2	175.08
			1/25/13	KPERS #2	549.46
		KERIT	1/16/13	POLICE-WORKERS COMP	760.95
			1/16/13	POLICE-WORKERS COMP	19,659.52
			1/16/13	POLICE-WORKERS COMP	819.15
			1/16/13	POLICE-WORKERS COMP	996.84
			1/16/13	POLICE-WORKERS COMP	206.05
			1/16/13	POLICE-WORKERS COMP	495.98
			1/16/13	POLICE-WORKERS COMP	239.17
		MIKE'S FIRE EXT. SALES	1/25/13	82260 FIRE EXTINGUISHER IN	309.75
		NEX-TECH	1/11/13	POLICE	55.10
			1/11/13	DISPATCH	56.04
		CARD CENTER	12/29/12	LILCAESARS-SHOOTING INV ME	39.44
			12/29/12	3569109 OPTICS-GLOCK TAC L	334.36
			12/29/12	WMART-FLASH DRIVES	55.88
			12/29/12	RADIO SHACK-POINT BATTERIE	9.98
			12/29/12	17533 B&K-COFFEE, SUGAR	88.05
			12/29/12	17517 B&K-COFFEE	74.20
			12/29/12	BEAN FARM - SNAKE TONGS	69.53
			12/29/12	WALMART-DOG TREATS, CAT FO	59.69
			12/29/12	BOX & SHIP-EVIDENCE SHIPPI	21.51
			12/29/12	1342J&R-FAN MOTOR/BRAKES#2	403.41
			12/29/12	1357J&R-BATTERY #220	148.20
			12/29/12	336657 ORAP - MINI LAMPS	5.40
			12/29/12	338702ORAP-WHL SEAL/BEARNG	25.26
			12/29/12	338758ORAP-GEAR OIL #232	53.47
			12/29/12	339825ORAP-GEAR OIL #208	35.96
			12/29/12	339971ORAP-DIFF BRG SET #2	37.16
			12/29/12	340813 ORAP-SHOP TOWELS	11.99
			12/29/12	1367J&R-SHOCK,OIL LEAK,LOF	200.35
			12/29/12	1382 J&R-LOF #223	48.23
			12/29/12	1375J&R-LOF,BRAKES,CALIPER	294.73

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/29/12	1374J&R-LOF,BATTERY,TIRE R	237.79
			12/29/12	1384J&R-LOF,BRAKES,TIRE RT	123.77
			12/29/12	1386J&R-LOF, TIRE ROTATE #	65.36
			12/29/12	1380J&R-LOF,BATTERY,TIRE R	228.28
			12/29/12	1405J&R-ALTERNATOR #204	55.00
			12/29/12	1415J&R-BRAKES,ROTORS#206	141.33
			12/29/12	1387J&R-OIL COOLER LINE#20	52.30
			12/29/12	1418J&R-LOF #216B	23.64
			12/29/12	1426J&R-BATTERY #221	152.92
			12/29/12	3555-3PROF ALT-PATCH/PANT	48.00
			12/29/12	7434-33PROF ALT-JCKT/PATCH	6.00
			12/29/12	3555-5PROF ALT-PANTS/PATCH	24.00
			12/29/12	52142 QUANTICO-UNIFORMS RO	599.85
			12/29/12	MILITARY OUTLET-NAME TAGS	48.00
			12/29/12	EAR PHONE GUY-EAR INSERTS	75.75
			12/29/12	109903 FIRESTONE ALIGNMENT	100.98
			12/29/12	JIM CLARK	366.64
			12/29/12	3555-13PROFALT-PANT/SHIRT	48.00
			12/29/12	3555-15PROF ALT-SHIRT/PATC	27.00
			12/29/12	14PROFALT-JCKT/PANT/SHRT#7	54.00
			12/29/12	12067 BEST BUY-GPS #200	199.99
			12/29/12	SEARS-CORD REELS	219.92
			12/29/12	JIM CLARK-GASKET #206	5.36
			12/29/12	QUANTICO-UNIFORM PANT #784	119.97
			12/29/12	3555-42 PROFALT-JACKET PAT	342.00
			12/29/12	560-7PROFALT-JACKET/PATCH#	6.00
			12/29/12	560-4PROFALT-PANTS #784	21.00
			12/29/12	CHIEF SUPPLY-MOURNING BAND	81.89
			12/29/12	EMT MED CO-1ST REPONDER KI	455.45
		SIRCHIE FINGERPRINT LAB	1/25/13	107648 DRUG TEST KITS	709.50
		WEST PAYMENT CENTER	12/14/12	DIFF OWED ON INVOICE#82617	0.30
			1/15/13	826374267 CLEAR SUBSCRIPTI	166.48
				TOTAL:	109,088.74
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	48.44
			1/25/13	SOCIAL SECURITY WITHHOLDIN	47.88
			1/11/13	MEDICARE WITHHOLDING	1,087.13
			1/25/13	MEDICARE WITHHOLDING	958.23
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	3,633.81
			1/25/13	PHS EMP/CHILD	154.63
			1/25/13	PHS EMP/SPOUSE	154.63
		CENTURYLINK COMMUNICATION, INC.	1/14/13	FIRE	46.38
		ERGOMETRICS AND APPLIED PERSONNEL RESE	1/07/13	LT. TESTING MATERIALS	673.60
		TELEPLUS SOLUTIONS	1/15/13	Fire Station 2	9.69
			1/15/13	Fire Station 2 Internet	6.25
		FELD FIRE	12/05/12	FUEL SURCHARGE ON WARRANTY	35.00
		CITY OF JUNCTION CITY PETTY CASH 41805	11/07/12	JANKE-RIMBURSE SUPPLIES	25.19
		DANKO EMERGENCY EQUIPMENT CO.	12/28/12	REPAIR BUNKER GEAR (BATCH	1,692.00
		JIM CLARK AUTO CENTER	1/17/13	REPLACE GAUGE CLUSTER/520	249.95
			1/17/13	REPLACE GAUGE CLUSTER/520	156.77
		CENTRAL POWER SYSTEMS & SERVICES	1/22/13	BRAKE DRUMS/E10	384.62-
			1/22/13	BRAKE DRUMS/E30	384.62-
			1/10/13	BRAKES/E10	647.82
			1/10/13	BRAKES/E30	885.98
			1/18/13	BRAKE DRUMS/E30	487.14
			1/18/13	BRAKE DRUMS/E10	487.14

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			1/18/13	SEALANT GASKET, SEAL/E30	46.90
			1/18/13	REAR BRAKE SHOES/E10	189.64
		COX BUSINESS SERVICES	1/02/13	Phone Lines - Cox (50%)	62.66
			1/02/13	Fire #2 Internet Connect -	49.97
			1/02/13	Fire Station 2 - Metro E 5	127.75
			1/02/13	Fire Station 2 - Phone 50%	60.19
		FRIEDRICH TRUCK REPAIR	12/31/12	LABOR/REPAIR LADDER 1	3,577.50
		DUO SAFETY LADDER CORPORATION	1/09/13	LENGTH STICKERS/LADDERS	20.04
			1/18/13	HEAT SENSOR LABELS/LADDERS	90.04
		DAVE'S ELECTRIC, INC.	1/24/13	WIRING/STATION II PROXIMA	120.62
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	291.60
			1/25/13	DELTA DENTAL OF KANSAS	291.60
			1/09/13	DELTA DENTAL OF KANSAS	207.86
			1/25/13	DELTA DENTAL OF KANSAS	207.86
		GEARY COMMUNITY HOSPITAL	12/05/12	TB CHEST X-RAY/DOKKEN	100.00
			12/07/12	TB CHEST X-RAY/NABUS	100.00
		GROSS WRECKER SERVICE	1/14/13	GEAR BOX REPAIR/E20	60.75
			1/14/13	GEAR BOX REPAIR/E20	765.00
		KANSAS GAS SERVICE	12/28/12	700 N JEFFERSON-DEC 2012	155.36
			12/28/12	2245 LACY DR-FIRE	349.04
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	340.27
		WESTAR ENERGY	12/28/12	700 N JEFFERSON	638.93
			12/28/12	MUNICIPAL BLDG-POLE LIGHT	18.61
			12/28/12	2245 LACY-FIRESTATION#2	626.12
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	76.69
			1/25/13	KPERS #1	75.89
			1/11/13	KP&F	13,242.16
			1/25/13	KP&F	11,708.98
		KERIT	1/16/13	FIRE-WOKERS COMP	26,842.80
			1/16/13	FIRE-WORKERS COMP	22.08
		MIKE'S FIRE EXT. SALES	1/15/13	ANNUAL BLDG EXT. INSPECTIO	21.00
			1/15/13	ANNUAL BLDG EXT. INSPECTIO	21.00
		NEX-TECH	1/11/13	FIRE	0.05
		CARD CENTER	12/31/12	WALMART/PANS, SKILLET STN2	49.86
			12/31/12	WALMART/TOASTER STN2	34.92
			12/31/12	Fire 2 - Projector Mount 5	51.15
			12/31/12	CARTRIDGEKING/INK CARTRIDG	100.30
			12/31/12	MRGOODCENTS/SANDWICHES TES	131.97
			12/31/12	MFS INC./KEYBOARD WEDGE	11.99
			12/31/12	NFPA/MEMBERSHIP DUES ROOK	13.75
			12/31/12	QUILL/OFFICE SUPPLIES, CHA	255.24
			12/31/12	KEYOFFICE/OFFICE SUPPLIES	161.37
			12/31/12	ASSEENONTV/OVEN GLOVES	35.06
			12/31/12	MILLESONS/HEADLIGHT E10	7.99
			12/31/12	FELD FIRE/GROUP SEARCH KIT	833.01
			12/31/12	DILLONS/JUICE, DONUTS-TEST	44.57
			12/31/12	WALMART/DONUTS, JUICE-TEST	15.92
			12/31/12	JASONSDELI/LUNCH IN WICHIT	19.17
			12/31/12	WATERS/RESCUE SAW	959.99
			12/31/12	WALMART/KITCHEN SUPPLIES	302.53
			12/31/12	SEARS/REFRIGERATOR STN 1	914.59
			12/31/12	WATERS/SPRAY PAINT, PRIMER	7.98
			12/31/12	WALMART/HAMS SHIFTS,CHRIST	103.22
			12/31/12	COLEFARM/REFLECTIVE BACKIN	621.56
			12/31/12	MILLESONS/TRANSMISSION FLU	184.47_

TOTAL: 76,087.99

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	984.38
			1/14/13	SOCIAL SECURITY WITHHOLDIN	3.91
			1/14/13	SOCIAL SECURITY WITHHOLDIN	4.47
			1/25/13	SOCIAL SECURITY WITHHOLDIN	1,013.99
			1/11/13	MEDICARE WITHHOLDING	230.21
			1/14/13	MEDICARE WITHHOLDING	0.91
			1/14/13	MEDICARE WITHHOLDING	1.05
			1/25/13	MEDICARE WITHHOLDING	237.10
		O'REILLY AUTO PARTS	1/16/13	WHL BRG AND SEAL FOR #620	60.58
		BLIXT CONSTRUCTION INC	12/31/12	LANDFILL-57360,57505,57595	120.00
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	1,564.45
			1/25/13	PHS EMP/SPOUSE	57.83
		UNIVERSAL LUBRICANTS, LLC	1/07/13	55 GAL TRAC GARD-HYDRAUL O	1,304.60
		CENTURY UNITED COMPANIES, INC	1/07/13	Copier - PW	17.50
			1/22/13	Copier - PW	7.00
			1/22/13	Copier - PW Overage Charge	4.03
		CITY OF JUNCTION CITY PETTY CASH 41805	10/25/12	GE CO TREASURER STR SWEEPE	32.00
			11/20/12	STATE OF KS TAX EXEMPT	100.00
			12/03/12	GE CO TREAS TRUCK PLATES P	54.00
			12/17/12	CO TREAS TRUCK PLATES PW	27.00
		CARTEGRAPH SYSTEMS, INC.	1/16/13	CarteLite - Mobile Lic- 5	96.50
			1/16/13	CarteLite - Mobile Econn -	180.50
			1/16/13	CarteLite - YourGov- 50%	203.00
			1/16/13	CarteLite - Subscript - 50	215.00
			1/16/13	CarteLite - GIS connect- 5	71.50
			1/16/13	CarteLite - Subscr - 50%	176.00
		JIM CLARK AUTO CENTER	1/09/13	BATTERIES FOR ALL VEHICLES	214.56
			12/31/12	OIL	26.82
		VANDERBILTS	12/31/12	RAY IBARRA BOOTS	139.99
		ALLTECH COMMUNICATIONS INC	1/09/13	SERVICE CALL; BACKROOM BOX	94.00
		ROBERTS TRUCK CENTER	12/31/12	#682 LIGHT AND BEZEL	124.37
			12/31/12	#682 TERMINAL	4.20
			12/31/12	#682 MIRROR	165.50
			1/10/13	STOCK CHAMBERS (ALL VEHICL	88.00
			1/14/13	BACK UP ALARMS - STOCK	50.90
			1/15/13	STOCK WHEELS-ALL VEHICLES	199.90
		BARNES DISTRIBUTION	1/11/13	PRKRIMP TOOLING 5/8	279.81
			1/11/13	CAP 5/8	26.63
			1/11/13	PLUG 1/2	8.34
			1/11/13	PLUG 3/8	5.53
			1/11/13	PLUG 1/4	4.23
			1/11/13	PLUG 1/8 HEX HEAD	1.98
			1/11/13	PLUG 1/4 HEX HEAD	1.48
			1/11/13	AIR BRAKE INSERT 1/2	10.89
			1/11/13	AIR BRAKE INSERT 3/8	7.63
			1/11/13	SLEEVE 3/8	6.81
			1/11/13	UNION 5/8	37.86
			1/11/13	COUPLING 1/2	19.26
			1/11/13	BRASS PLUG - 1/2	11.39
			1/11/13	BUSHING BRASS PIPE	10.08
			1/11/13	TERM BOWMA SEAL	26.07
			1/11/13	TERM FEMALE	8.03
			1/11/13	HEX NUT - 1/4-20	2.61
			1/11/13	HEX NUT - 3/8-16	4.56
			1/11/13	WASHER 3/8	8.34
			1/11/13	WASHER 1/2	9.25

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			1/11/13	WASHER 5/16	11.70
			1/11/13	WASHER 7/16	12.43
			1/11/13	WASHER 3/4	25.94
			1/11/13	CAP SCREW	16.60
			1/11/13	LOCK NUT	5.69
			1/11/13	MALE FIT 1/4TX3/8	21.70
			1/11/13	MALE FIT 1/2TX1/2	80.99
			1/11/13	PIPE SWIVEL 1/2X1/2	50.40
			1/11/13	PIPE SWIVEL 1/2X3/8	56.96
			1/11/13	GRINDING WHEEL	150.60
			1/11/13	RED TUBING	13.66
			1/11/13	BLK TUBING	13.66
			1/11/13	12 HOLE OPEN	128.31
			1/11/13	18 HOLE OPEN	270.49
			1/11/13	C LOCK NUT	9.35
			1/11/13	FLEET SHOP PIECES-TO BALA	2.98
			12/31/12	STOCK SHOP PIECES	284.52
		CENTRAL POWER SYSTEMS & SERVICES	12/31/12	STOCK FILTERS	297.86
		COX BUSINESS SERVICES	1/02/13	Public Works - Internet -2	24.98
			1/02/13	Public Works - Metro E - 2	63.87
			1/02/13	Public Works - Telephone -	56.82
		CENTRAL SALT LLC	1/15/13	SALT	1,137.30
			1/15/13	SALT	1,143.25
			1/15/13	SALT	9,231.85
			1/15/13	SALT-TO BAL ACCT	0.01
			12/31/12	SALT	1,146.22
			12/31/12	SALT	1,137.72
			1/22/13	SALT	249.90-
			1/24/13	PER TAYLOR-SALT-DM TO ZERO	249.90
		GARAGE DOOR PLACE	1/22/13	REPAIRS TO GARAGE DOOR	218.00
		DS&O RURAL ELECTRIC	12/28/12	1807 LYDIA LN-WARNING SIRE	51.50
			12/28/12	QUINTON POINT SIREN	34.80
			12/28/12	LIGHTS AT HUNTERS RIDGE	554.66
			12/28/12	LIGHTS AT HARGRAVES #2	139.05
			12/28/12	LIGHTS AT INDIAN RIDGE/J.C	39.90
			12/28/12	LIGHTS AT HARGRAVES#5	123.38
			12/28/12	LIGHTS AT OLIVIA FARMS	45.94
			12/28/12	LIGHTS AT SUTTERWOODS	296.10
			12/28/12	LIGHTS AT SUTTER HIGHLANDS	246.75
			12/28/12	LIGHTS AT MANN'S RANCH	74.03
			12/28/12	LIGHTS AT HARGRAVES #4	11.75
			12/28/12	LIGHTS AT HARGRAVES #1	23.50
			12/28/12	LIGHTS AT HILLTOP #5	7.91
			12/28/12	LIGHTS AT HARGRAVES #3	35.25
			12/28/12	LIGHTS AT RUSSUEL JOHNSON	26.25
			12/28/12	LIGHTS ALONG SVR	207.27
		DAVE'S ELECTRIC, INC.	12/31/12	REWIRE FOR ASH STREET LIGH	437.09
			1/28/13	6TH & EISENHOWER RWRE CIRC	78.00
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	35.08
			1/25/13	DELTA DENTAL OF KANSAS	35.08
			1/09/13	DELTA DENTAL OF KANSAS	97.10
			1/25/13	DELTA DENTAL OF KANSAS	97.00
		DICK EDWARDS FORD	1/10/13	#643 PIPE FUEL FILLER	485.34
			1/18/13	#620 FRONT END PARTS	345.11
		EAE ENTERPRISES	1/28/13	HOODED JACKETS	90.90
			1/28/13	HOODED JACKETS	89.46

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		GADES SALES CO.	1/11/13	12VDC 12" AMBER LED	262.24
			12/31/12	PED BASE, LEDS, BRACKETS	984.81
			12/31/12	PED CAP AND CABLES	341.02
		GINDER HYDRAULIC	12/31/12	#681 HYDRAULIC PUMP	2,400.00
			12/31/12	#681 HYDRAULIC PUMP-ADD.	1,191.90
		GROSS WRECKER SERVICE	1/09/13	#610 TOW - 120 MILES W/ TO	670.00
			1/11/13	#611 TOW	670.00
		KEY OFFICE EQUIPMENT	1/04/13	OFFICE-BINDERS, CUPS, PAPE	21.57
		KANSAS GAS SERVICE	12/28/12	2324 N JACKSON-DEC 2012	521.33
			12/28/12	2324 1/2 N JACKSON	144.88
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	92.42
		WESTAR ENERGY	12/31/12	15TH & WASHINGTON-SL-DEC 2	20.24
			12/31/12	2631 OAKWOOD-SIREN-DEC 201	21.77
			12/31/12	601 E CHESTNUT-DEC 2012	526.54
			12/28/12	2324 N JACKSON-PUBLIC WORK	703.58
			12/28/12	2324 N JACKSON-BUILDING	1,047.88
			12/28/12	CRESTVIEW-ST LIGHTS	20.04
			12/28/12	6&700 BLK WASH-SIGNAL	154.43
			12/28/12	904 N FRANKLIN-ST LIGHTS	0.00
			12/28/12	JUNCTION CITY	234.44
			12/28/12	107 S WASHINGTON-ST LIGHTS	20.44
			12/28/12	915 W 4TH-ST LIGHTS	14.76
			12/28/12	9TH&100 BLK W 9TH-ST LIGHT	26.82
			12/28/12	9TH & FILLEY-ST LIGHTS	52.09
			12/28/12	SPRUCE ST-ST LIGHTS	19.95
			12/28/12	SPRUCE & BUNKERHILL-ST LIG	22.90
			12/28/12	UTILITY PARKING LOT-ST LIG	59.92
			12/28/12	UTILITY PARKING LOT-ST LIG	59.92
			12/28/12	JEFFERSON-BETWEEN 6TH-ST L	117.96
			12/28/12	MINNICK PARKING LOT-ST LIG	117.96
			12/28/12	PARKING LOT-	93.43
			12/28/12	WASHINGTON BRIDGE	97.35
			12/28/12	S BALLPARK 2 & 3-ST LIGHTS	19.95
			12/28/12	16TH & WASHINGTON-ST LIGHT	20.64
			12/28/12	1935 NORTHWIND-ST LIGHTS	22.31
			12/28/12	1935 NORTHWIND-ST LIGHTS	22.61
			12/28/12	8TH & 9TH ST-ST LIGHTS	10.50
			12/28/12	11TH ST & JACKSON SCHOOL X	10.50
			12/28/12	807 N WASHINGTON-ST LIGHT	435.60
			12/28/12	615 N WASHINGTON-ST LIGHTS	205.89
			12/28/12	716 N WASHINGTON-ST LIGHTS	449.47
			12/28/12	132 N EISENHOWER-ST LIGHT	20.23
			12/28/12	105 W 7TH ST-ST LIGHTS	0.00
			12/28/12	107 W 7TH ST-ST LIGHTS	0.00
			12/28/12	109 W 7TH-ST LIGHTS	0.00
			12/28/12	1419 N JEFFERSON-ST LIGHTS	20.64
			12/28/12	1618 N JEFFERSON-ST LIGHTS	20.23
			12/28/12	2800 GATEWAY-ST LIGHT	97.84
			12/28/12	1200 S WASHINGTON-ST LIGHT	315.68
			12/28/12	316 N US HWY 77-FLASHER	19.95
			12/28/12	600 W 6TH-ST LIGHT	46.79
			12/28/12	1121 S US HWY 77-FLASHER	20.94
			12/28/12	401 CAROLINE CT-ST LIGHT	138.20
			12/28/12	351 E CHESTNUT-ST LIGHT	343.82
			12/28/12	ST MARYS CEMETARY-SIREN	31.08
			12/28/12	INDUSTRIAL PARK-ST LIGHT	78.15

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/28/12	601 W CHESTNUT-FLAG	19.95
			12/28/12	1222 W 8TH-SIREN	19.95
			12/28/12	CIVIL DEFENSE-SIREN	33.72
			12/28/12	CIVIL DEFENSE-SIREN	33.72
			12/28/12	630 1/2 E TORNADO SIREN	31.08
			12/28/12	AIRPORT RD & JACKSON SIREN	37.07
			12/28/12	403 GRANT AVE-SIREN	22.61
			12/28/12	703 W ASH-SIREN	20.04
			12/28/12	1102 ST MARYS RD-SIREN	21.02
			12/28/12	2022 LACY DRIVE-SIREN	19.95
			12/28/12	701 SOUTHWIND-SIREN	22.61
			12/28/12	CIVIL DEFENSE SIREN	33.72
			12/28/12	CHESTNUT & WASHINGTON	101.20
			12/28/12	HWY 77 & MCFARLAND	55.94
			12/28/12	6TH & ADAMS	122.91
			12/28/12	6TH & GARFIELD	138.73
			12/28/12	6TH & EISENHOWER	54.20
			12/28/12	6TH & WEBSTER	133.09
			12/28/12	6TH & JACKSON	23.77
			12/28/12	6TH & MADISON	91.54
			12/28/12	6TH & FRANKLIN	55.26
			12/28/12	8TH & JEFFERSON	93.81
			12/28/12	8TH & JEFFERSON	316.24
			12/28/12	8TH & JACKSON	121.71
			12/28/12	8TH & WASHINGTON	65.88
			12/28/12	9TH & WASHINGTON	126.95
			12/28/12	14TH & JACKSON	99.45
			12/28/12	1760 W ASH	43.26
			12/28/12	4TH & WASHINGTON-BLINKER	20.34
			12/28/12	ST LIGHTS-DEC 2012	24,033.13
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	64.08
			1/25/13	KPERS #1	65.72
			1/11/13	KPERS #2	1,326.88
			1/14/13	KPERS #2	5.62
			1/14/13	KPERS #2	6.43
			1/25/13	KPERS #2	1,346.48
		KAW VALLEY ENGINEERING, INC	12/31/12	2012 ST MAINT - PS	3,200.00
		KERIT	1/16/13	STREET-WORKERS COMP	6,347.72
			1/16/13	STREETS-WORKERS COMP	19.13
			1/16/13	STREETS-WORKERS COMP	1,185.33
		KONZA CONST. CO.	12/26/12	ICE CONTROL SAND-10 TKTS	1,043.50
			12/31/12	SAND FOR ICE CONTROL	1,579.53
			1/16/13	SAND FOR ICE CONTROL	264.13
		MATHESON TRI-GAS INC	1/12/13	WELDING SUPPLIES	179.06
		NAPA AUTO PARTS OF J.C.	1/09/13	LICENSE PLT LIGHT-#683	28.20
			1/11/13	THREAD ROD FOR STRT-K18 GR	27.98
			1/14/13	STOCK ALARMS	16.00
			1/14/13	SG BLA FOR #610	28.45
			12/31/12	ANTIFREEZE FOR ALL	22.49
		NEWMAN SIGNS	12/31/12	2 ARROWS, 20&30 SPD, BRACK	892.49
			12/31/12	SPECIAL 1 COLOR	534.92
		SCREEN MACHINE SPORTS	1/09/13	YELLOW SWEATSHIRTS	445.50
		THE PRINTERY	1/28/13	121 UNIT NUMBER LABLES	166.06
		CARD CENTER	12/28/12	DVD RW - STREET OPEN HOUSE	14.98
			12/28/12	WALMART-PSTR TPE- ST OPEN	4.97
			12/28/12	WATERS-PSTR TPE- ST OPEN H	5.99

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/28/12	SUBWAY-LUNCH MTG GREG & RA	7.57
			12/28/12	WALMART-DPW SUPPLIES	48.62
			12/28/12	PIZZA HUT-LNCH ST MAINT PR	24.91
			12/28/12	BOLTS, NUTS, WASHERS	71.55
			12/28/12	60 LB POST FAST SET	5.29
			12/28/12	GALLON OF ACETONE	18.99
			12/28/12	PAIL AND PAINT CAN	11.97
			12/28/12	60LB POST FAST SET-8	42.32
			12/28/12	KNIFE, WHEEL, SCRAPER	15.47
			12/28/12	4 PC BRUSH SET	7.99
			12/28/12	LATEX GLOVES	14.97
			12/28/12	FLINT LIGHTER	3.49
			12/28/12	BOLTS, NUTS, WASHERS	122.90
			12/28/12	SPRAY TIPS-RED AND BLUE	29.98
			12/28/12	SQ PNT DIRT SHOVEL	43.96
			12/28/12	FLASHLIGHTS	19.46
			12/28/12	100 LBS OF COAL SLAG	29.98
			12/28/12	HAMMER DRILL	134.99
			12/28/12	SPADE HANDLE DRILL	169.00
			12/28/12	LAMINATION	97.70
			12/28/12	STRAPS AND TAGS	19.75
			12/28/12	TORX KEY SET	29.99
			12/28/12	BOTS AND HINGES	93.38
			12/28/12	2013 MEMBERSHIPS TO APWA	127.07
			12/28/12	TRUCK WASH	9.00
			12/28/12	OFFICE/BR SUPPLY	11.89
			12/28/12	OFFICE/BR SUPPLY	6.00
		CINTAS #451	1/11/13	SHOP TOWELS	19.80
			1/11/13	MATS	12.10
			1/18/13	SHOP TOWELS	19.80
			1/18/13	MATS	24.20
			12/31/12	SHOP TOWELS	20.25
			12/31/12	MATS	24.68
		SALINA STEEL SUPPLY, INC	1/22/13	HR ANG A36 2X2X1/4	72.37
			1/22/13	REC TBE A500 4X2X1/4	222.80
			1/22/13	CF RND 1018 2-1/2	323.12
			1/22/13	CF RND 1018 3/4	57.50
		SELLERS EQUIPMENT, INC	12/31/12	#690 TRIM SEAL	48.47
		VICTOR L PHILLIPS CO	12/31/12	INTEREST 010213	90.38
			12/31/12	SCREWS AND ALARM	111.69
		RAY ANDERSON CO, INC	12/31/12	GARAGE DOOR REPAIRS IN SHO	324.00
		CARY COMPANY	1/10/13	MOP AND SPARKLE FOR CLNG	43.03
			12/31/12	MEN'S BATH PT DISPENSER	25.20
				TOTAL:	88,264.27
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	349.80
			1/25/13	SOCIAL SECURITY WITHHOLDIN	348.96
			1/11/13	MEDICARE WITHHOLDING	81.80
			1/25/13	MEDICARE WITHHOLDING	81.61
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	309.26
		CENTURYLINK COMMUNICATION, INC.	1/14/13	MUNICIPAL COURT	41.54
		JOSHUA DOUGLASS	1/24/13	PAYMENT EVERY TWO WEEKS	2,500.00
		LAW OFFICE OF D. ANDREW VINDUSKA	1/17/13	PARKER, ROJOAS, RUSSESS ,S	1,250.00
		COX BUSINESS SERVICES	1/02/13	Phone Lines - Cox	98.68
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	43.20
			1/25/13	DELTA DENTAL OF KANSAS	43.20

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			1/09/13	DELTA DENTAL OF KANSAS	21.88
			1/25/13	DELTA DENTAL OF KANSAS	21.88
		DILLONS	1/15/13	RESTITUTION=HUFFMAN,BUTLER	40.77
		KANSAS GAS SERVICE	12/28/12	225 W 7TH	168.81
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	34.58
		WESTAR ENERGY	12/28/12	221 W 7TH-COURT	187.16
			12/28/12	225 W 7TH-COURT-PARKING LI	11.61
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	440.35
			1/25/13	KPERS #1	439.14
			1/11/13	KPERS #2	87.54
			1/25/13	KPERS #2	87.54
		KANSAS SUPREME COURT LAW LIBRARY	1/17/13	RULE ADPT SUP CRT KS 2012	25.00
		KERIT	1/16/13	COURT-WORKERS COMP	123.63
			1/16/13	COURT-WORKERS COMP	55.90
		KONZA PRAIRIE COMMUNITY HEALTH CENTER	1/23/13	DENTAL TREATMENT	192.00
		MIKE'S FIRE EXT. SALES	1/15/13	COURT FIRE EXT INSPECTION	13.00
		INCODE	2/01/13	Receipt Printer Maintenanc	399.30
			2/01/13	Bar Code Scanner Maintenanc	175.69
			2/01/13	Web - Court Inquiry	100.00
		CARD CENTER	12/28/12	DOLLAR GENERAL-OFFICE SUPP	12.05
			12/28/12	KEY OFFICE-FOLDERS	54.97
		CINTAS #451	1/17/13	3 GRAY MATS	15.99
			1/23/13	3 GRAY MATS	15.99
			1/28/13	3 GRAY MATS	16.31
				TOTAL:	7,889.14
JC OPERA HOUSE	GENERAL FUND	INTERNAL REVENUE SERVICE	1/10/13	SOCIAL SECURITY WITHHOLDIN	33.48
			1/11/13	SOCIAL SECURITY WITHHOLDIN	53.75
			1/25/13	SOCIAL SECURITY WITHHOLDIN	70.31
			1/10/13	MEDICARE WITHHOLDING	7.83
			1/11/13	MEDICARE WITHHOLDING	12.57
			1/25/13	MEDICARE WITHHOLDING	16.44
		CENTURYLINK COMMUNICATION, INC.	1/14/13	OPERA HOUSE	35.67
		COX BUSINESS SERVICES	1/02/13	Phone Lines - Cox	66.61
		RAINBOW INTERNATIONAL OF E CENTRAL KS	1/28/13	TAR SPOTS LOBBY OPERA HOUS	100.00
		WESTAR ENERGY	12/28/12	135 W 7TH ST-OPERA HOUSE	2,859.77
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS RETIRED	48.77
		KERIT	1/16/13	JC OPERA HOUSE-WORKERS COM	80.44
			1/16/13	JC OPERA HOUSE-WORKERS COM	563.00
				TOTAL:	3,948.64
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	189.86
			1/25/13	SOCIAL SECURITY WITHHOLDIN	141.89
			1/11/13	MEDICARE WITHHOLDING	44.40
			1/25/13	MEDICARE WITHHOLDING	33.18
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS FAMILY	123.70
		CASH-WA DISTRIBUTING	1/16/13	FORKS AND SPOONS	19.90
			1/16/13	FULE SURCHARGE	7.00
		CENTURYLINK COMMUNICATION, INC.	1/14/13	RECREATION	78.00
		TELEPLUS SOLUTIONS	1/15/13	12th Street	7.90
			1/15/13	12th Street Phones	8.70
			1/15/13	12th Street Internet	12.50
		EAGLE COMMUNICATIONS	12/28/12	MUNCHKIN ART	140.00
		COX BUSINESS SERVICES	1/02/13	12th St Internet Connectio	99.95
			1/02/13	12th Street Metro E	255.50
			1/02/13	12th Street Phones	85.47

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		KELSEY DILL	1/15/13	TEAM REFUND-NOT ENOUGH TEA	80.00
		SHONDA REED	1/28/13	DEPOSIT ROOM REFUND	25.00
		SARAH CATANZARO	1/28/13	DEPOSIT ROOM RENTAL REFUND	25.00
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	17.28
			1/25/13	DELTA DENTAL OF KANSAS	17.28
		SECURITY SOLUTIONS INC	1/15/13	SECURITY 12TH ST	36.27
			1/21/13	NEW SECURITY CAMERA	355.00
		KANSAS GAS SERVICE	12/28/12	1002 W 12TH	2,031.90
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	5.78
		WESTAR ENERGY	12/28/12	1002 W 12TH-COMMUNITY/P LI	1,180.60
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #2	81.70
			1/25/13	KPERS #2	81.70
		KERIT	1/16/13	RECREATION-WORKERS COMP	33.85
			1/16/13	RECREATION-WORKERS COMP	198.51
		MIKE'S FIRE EXT. SALES	1/15/13	12TH ST FIRE EXT INSPECTIO	116.40
		NEX-TECH	1/11/13	RECREATION	0.25
		RC SYSTEMS INC	1/02/13	ReCpro - Base Package -25%	500.00
			1/02/13	ReCpro - Facility Res - 25	43.75
			1/02/13	ReCpro - League Scheduling	175.00
			1/02/13	ReCpro - POS / Inv 25%	43.75
			1/02/13	RecPro - Memberships - 25%	43.75
			1/02/13	RecPro - Web Module - 25%	337.47
		CARD CENTER	12/28/12	FLOORING FOR FIT CENT	170.73
			12/28/12	FLOORING FOR FIT CENT	138.39
			12/28/12	COFFEE FOR VOLUNTEERS	13.85
			12/28/12	TREADMILL	247.00
			12/28/12	FLOORING FOR FIT CENT	39.54
			12/28/12	FLOORING FOR FIT CENT	39.54
			12/28/12	FLOORING FOR FIT CENT	39.54-
			12/28/12	DESK CALENDAR	3.31
			12/28/12	DESK CALENDARS	6.62
		CINTAS #451	1/11/13	GRAY MATS 12TH ST COMM CNT	31.36
			1/25/13	GREY MATS 12TH ST COMM CEN	31.98
		VANESSA WILLIAMS	12/28/12	ZUMBA 05& 06-CLASS 2012	198.60_
				TOTAL:	7,559.57
NEIGHBORHOOD REVITALIZ GENERAL FUND		JUNGHANS AGENCY	1/17/13	2012 NRP	136,624.40_
				TOTAL:	136,624.40
NON-DEPARTMENTAL	GRANTS	INTERNAL REVENUE SERVICE	1/11/13	FEDERAL WITHHOLDING	1,625.33
			1/25/13	FEDERAL WITHHOLDING	1,204.26
			1/11/13	SOCIAL SECURITY WITHHOLDIN	311.07
			1/25/13	SOCIAL SECURITY WITHHOLDIN	218.82
			1/11/13	MEDICARE WITHHOLDING	210.00
			1/25/13	MEDICARE WITHHOLDING	170.08
		ING LIFE INSURANCE & ANNUITY COMPANY	1/11/13	ING	100.00
			1/25/13	ING	100.00
		AMERICAN UNITED LIFE INSURANCE COMPANY	1/09/13	AMERICAN UNITED LIFE	19.02
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	1/11/13	FIREFIGHTERS AID ASSOCIATI	12.50
			1/25/13	FIREFIGHTERS AID ASSOCIATI	12.50
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	231.96
			1/25/13	PHS EMP/SPOUSE	260.38
		CITY OF JUNCTION CITY	1/09/13	TELEPHONE REIMBURSEMENT	13.25
			1/25/13	TELEPHONE REIMBURSEMENT	13.25
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	31.98
			1/25/13	DELTA DENTAL OF KANSAS	31.98

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		FIREMEN'S RELIEF ASSOCIATION	1/11/13	FIREMANS RELIEF	22.20
			1/25/13	FIREMANS RELIEF	22.20
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	1/11/13	I.A.F.F. LOCAL 3309	105.00
			1/25/13	I.A.F.F. LOCAL 3309	105.00
		KANSAS DEPT OF REVENUE	1/11/13	STATE WITHHOLDING	499.21
			1/25/13	STATE WITHHOLDING	387.78
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	218.17
			1/25/13	KPERS #1	151.16
			1/11/13	KP&F	679.66
			1/25/13	KP&F	591.24
		POLICE & FIREMEN'S	1/09/13	POLICE & FIRE INSURANCE	115.10
			1/25/13	POLICE & FIRE INSURANCE	115.10
		FLEXIBLE SPENDING ACCOUNT #41807030	1/11/13	FIRST STATE BANK	105.83
			1/25/13	FIRST STATE BANK	90.83
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	1/09/13	AFLAC BEFORE TAX	51.91
			1/25/13	AFLAC BEFORE TAX	51.91
		UNITED WAY OF JUNCTION CITY-GEARY COUN	1/11/13	UNITED WAY	17.00
			1/25/13	UNITED WAY	17.00_
				TOTAL:	7,912.68
SELF HELP HOUSING	GRANTS	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	311.07
			1/25/13	SOCIAL SECURITY WITHHOLDIN	218.82
			1/11/13	MEDICARE WITHHOLDING	72.76
			1/25/13	MEDICARE WITHHOLDING	51.17
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	154.63
			1/25/13	PHS EMP/SPOUSE	154.63
		CENTURYLINK COMMUNICATION, INC.	1/14/13	SELF HELP HOUSING	14.27
		COX BUSINESS SERVICES	1/02/13	Phone Lines - Cox	32.32
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	43.20
			1/25/13	DELTA DENTAL OF KANSAS	43.20
			1/09/13	DELTA DENTAL OF KANSAS	10.94
		HOME LUMBER CO.	12/28/12	YELLOW TAPE,UTILITY KNIFE	22.46
		KEY OFFICE EQUIPMENT	1/17/13	CRTDG,CLJ 500/5550,BK	54.59
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSURANCE	27.98
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	487.62
			1/25/13	KPERS #1	337.83
		KERIT	1/16/13	SELF HELP-WORKERS COMP	2,478.18
			1/16/13	SELF HELP-WORKERS COMP	35.32
		CARD CENTER	12/28/12	WOOD MINI-OFUELD FOR CITY	93.50
			12/28/12	WOOD MINI-FUEL FOR HTR TES	20.03
			12/28/12	WOOD MINI-FUEL FOR MEYRELE	39.53
		WATERS TRUE VALUE	12/28/12	OUTDOOR EXTENTION CORD	69.99_
				TOTAL:	4,774.04
SAFER GRANT-FIRE DEPT	GRANTS	INTERNAL REVENUE SERVICE	1/11/13	MEDICARE WITHHOLDING	137.24
			1/25/13	MEDICARE WITHHOLDING	118.91
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	773.15
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	21.60
			1/25/13	DELTA DENTAL OF KANSAS	21.60
			1/09/13	DELTA DENTAL OF KANSAS	43.76
			1/25/13	DELTA DENTAL OF KANSAS	43.76
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSURANCE	45.01
		KANSAS PUBLIC EMPLOYEES	1/11/13	KP&F	1,675.86
			1/25/13	KP&F	1,457.83_
				TOTAL:	4,338.72

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	SPIN CITY	INTERNAL REVENUE SERVICE	1/11/13	FEDERAL WITHHOLDING	253.31
			1/25/13	FEDERAL WITHHOLDING	286.13
			1/11/13	SOCIAL SECURITY WITHHOLDIN	279.26
			1/25/13	SOCIAL SECURITY WITHHOLDIN	288.05
			1/11/13	MEDICARE WITHHOLDING	65.32
			1/25/13	MEDICARE WITHHOLDING	67.37
		CITY OF JUNCTION CITY	1/09/13	TELEPHONE REIMBURSEMENT	13.25
			1/25/13	TELEPHONE REIMBURSEMENT	13.25
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	10.66
			1/25/13	DELTA DENTAL OF KANSAS	10.66
		KANSAS DEPT OF REVENUE	1/11/13	STATE WITHHOLDING	83.66
			1/25/13	STATE WITHHOLDING	89.87
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	45.70
			1/25/13	KPERS #1	45.70
			1/11/13	KPERS #2	0.61
			1/25/13	KPERS #2	0.61
				TOTAL:	1,553.41
SPIN CITY	SPIN CITY	ASCAP	1/23/13	ASCAP	327.00
			1/11/13	SOCIAL SECURITY WITHHOLDIN	279.26
		INTERNAL REVENUE SERVICE	1/25/13	SOCIAL SECURITY WITHHOLDIN	288.05
			1/11/13	MEDICARE WITHHOLDING	65.32
			1/25/13	MEDICARE WITHHOLDING	67.37
			1/25/13	MEDICARE WITHHOLDING	67.37
		LINDSAY MARRS	12/28/12	TRVL REIM-DEC 1 - DEC 31 2	45.51
		TELEPLUS SOLUTIONS	1/15/13	Spin City Phone	11.40
			1/15/13	Spin City Internet	8.49
			1/15/13	Spin City Internet	8.49
		AMY HOLLAND	12/28/12	TRVL REIM-DEC 1-DEC 13 201	9.16
		COX BUSINESS SERVICES	1/02/13	Spin City - Cable	101.71
			1/02/13	Spin City - Internet	47.95
			1/02/13	Spin City - Telephone	68.75
			1/02/13	Spin City - Metro E	271.16
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	21.60
			1/25/13	DELTA DENTAL OF KANSAS	21.60
		SECURITY SOLUTIONS INC	1/14/13	ALARM-915 S WASHINGTON	22.00
		KANSAS GAS SERVICE	12/28/12	915 S WASHINGTON	832.85
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INSURANCE	16.50
		WESTAR ENERGY	12/28/12	915 S WASHINGTON-GOLF-SPIN	31.93
			12/28/12	915 S WASHINGTON-SPIN CITY	927.28
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	102.13
			1/25/13	KPERS #1	102.13
			1/11/13	KPERS #2	91.19
			1/25/13	KPERS #2	91.19
		KERIT	1/16/13	SPIN CITY-WORKERS COMP	548.48
		NEX-TECH	1/11/13	SPIN CITY	0.05
		SNACK EXPRESS	1/23/13	CHIPS, CANDY, SODA	340.05
			1/23/13	CHIPS, BURGERS, SODA, GATE	259.40
		RC SYSTEMS INC	1/02/13	ReCpro - Base Package -37.	750.00
			1/02/13	ReCpro - Facility Res - 37	65.63
			1/02/13	ReCpro - POS / Inv 37.5%	65.63
			1/02/13	RecPro - Memberships - 37.	65.63
			1/02/13	RecPro - Web Module - 37.5	506.25
		CARD CENTER	12/28/12	WALMART-BIRTHDAY CAKE	14.98
			12/28/12	WALMART-FOOD LABELS	5.76
			12/28/12	WALMART-OFFICE SUPPLIES	7.18
			12/28/12	WALMART-CAKE	14.98
			12/28/12	WALMART-MILK	7.96

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/28/12	PIZZA HUT-PIZZA	56.50
			12/28/12	WALMART-WHIPCREAM,DONUT,WT	35.80
			12/28/12	WALMART-ICE CREAM, ORANGE	19.76
			12/28/12	WALMART-FOOTBALL, SOCCERBA	23.94
			12/28/12	WALMART-TAPE,CANDLES	86.18
			12/28/12	WALMART-MILK,WHIPCREAM,ICE	17.08
			12/28/12	WALMART-SOCKS	44.85
		THE STUFF SHOP	1/23/13	REDEMPTION PRIZES	272.72
		BMI	1/23/13	BMI	320.00_
				TOTAL:	7,380.34
KDOT REVOLVING LOANS	BOND & INTEREST	KANSAS DEPT OF TRANSPORTATION	1/07/13	INTEREST	24,422.04
			1/07/13	SERVICE FEE	1,691.28
			1/07/13	INTEREST	77,096.99
			1/07/13	SERVICE FEE	5,251.84
			1/07/13	INTEREST	68,921.01
			1/07/13	SERVICE FEE	4,894.96
			1/07/13	INTEREST	1,697.86
			1/07/13	SERVICE FEE	120.93
			1/07/13	INTEREST	7,626.83
			1/07/13	SERVICE FEE	543.22
			1/07/13	INTEREST	67,291.07
			1/07/13	SERVICE FEE	4,093.13
			1/07/13	INTEREST	6,553.05
			1/07/13	SERVICE FEE	481.84_
				TOTAL:	270,686.05
INDUSTRIAL REVENUE BON	BOND & INTEREST	EMPRISE BANK	1/28/13	IRB PAYMENT CAPGEMINI	16,047.94
			1/28/13	IRB PAYMENT CAPGEMINI	14,098.13_
				TOTAL:	30,146.07
NON-DEPARTMENTAL	WATER & SEWER FUND	LOYAL AMERICAN LIFE INSURANCE COMPANY	1/09/13	CANCER PLAN	8.53
			1/25/13	CANCER PLAN	8.53
		FAMILY SUPPORT PAYMENT CENTER (MISSOURI)	1/11/13	MACSS #41061331/ CV103-753	154.85
			1/25/13	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	1/11/13	FEDERAL WITHHOLDING	3,189.68
			1/14/13	FEDERAL WITHHOLDING	2.63
			1/25/13	FEDERAL WITHHOLDING	3,301.02
			1/11/13	SOCIAL SECURITY WITHHOLDIN	2,086.22
			1/14/13	SOCIAL SECURITY WITHHOLDIN	4.57
			1/14/13	SOCIAL SECURITY WITHHOLDIN	3.02
			1/25/13	SOCIAL SECURITY WITHHOLDIN	2,141.29
			1/11/13	MEDICARE WITHHOLDING	487.93
			1/14/13	MEDICARE WITHHOLDING	1.58
			1/14/13	MEDICARE WITHHOLDING	1.04
			1/25/13	MEDICARE WITHHOLDING	500.80
		ING LIFE INSURANCE & ANNUITY COMPANY	1/11/13	ING	368.01
			1/25/13	ING	368.01
		AMERICAN UNITED LIFE INSURANCE COMPANY	1/09/13	AMERICAN UNITED LIFE	46.99
			1/25/13	AMERICAN UNITED LIFE	46.99
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	447.78
			1/25/13	PHS EMP/SPOUSE	280.17
			1/25/13	PHS FAMILY	307.58
		SHEA, CARVER & BLANTON	1/25/13	SHEA, CARVER & BLANTON	203.58
		CONTINENTAL AMERICAN INSURANCE COMPANY	1/09/13	CAIC	6.68
			1/25/13	CAIC	6.68

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		CITY OF JUNCTION CITY	1/09/13	CITY OF JUNCTION CITY (G-F	11.50
			1/25/13	CITY OF JUNCTION CITY (G-F	16.50
			1/09/13	TELEPHONE REIMBURSEMENT	8.50
			1/25/13	TELEPHONE REIMBURSEMENT	8.50
			1/09/13	TELEPHONE REIMBURSEMENT	59.13
			1/25/13	TELEPHONE REIMBURSEMENT	59.13
		KANSAS PAYMENT CENTER	1/11/13	GARNISHMENT	120.00
			1/25/13	GARNISHMENT	120.00
			1/11/13	KANSAS PAYMENT CENTER	175.90
			1/25/13	KANSAS PAYMENT CENTER	175.90
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	110.17
			1/25/13	DELTA DENTAL OF KANSAS	110.17
		KANSAS DEPT OF REVENUE	1/11/13	STATE WITHHOLDING	1,137.00
			1/14/13	STATE WITHHOLDING	0.50
			1/25/13	STATE WITHHOLDING	1,178.84
		WATER PROTECTION FEE/CLEAN DRINKING FE	1/15/13	4TH QTR 2012 WPF	7,714.86
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	479.14
			1/25/13	KPERS #1	472.90
			1/11/13	KPERS #2	1,236.83
			1/14/13	KPERS #2	3.14
			1/14/13	KPERS #2	4.32
			1/25/13	KPERS #2	1,296.74
		FLEXIBLE SPENDING ACCOUNT #41807030	1/11/13	FIRST STATE BANK	203.72
			1/25/13	FIRST STATE BANK	203.72
		PRE-PAID LEGAL SERVICES,	1/11/13	PREPAID LEGAL	56.80
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	1/09/13	AFLAC	43.22
			1/25/13	AFLAC	43.22
			1/09/13	AFLAC BEFORE TAX	184.62
			1/25/13	AFLAC BEFORE TAX	184.69
		UNITED WAY OF JUNCTION CITY-GEARY COUN	1/11/13	UNITED WAY	26.06
			1/25/13	UNITED WAY	26.06_
				TOTAL:	29,600.79
WATER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	385.43
			1/14/13	SOCIAL SECURITY WITHHOLDIN	3.38
			1/25/13	SOCIAL SECURITY WITHHOLDIN	410.18
			1/11/13	MEDICARE WITHHOLDING	90.15
			1/14/13	MEDICARE WITHHOLDING	0.80
			1/25/13	MEDICARE WITHHOLDING	95.94
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	381.14
			1/25/13	PHS EMP/SPOUSE	29.07
		CENTURY UNITED COMPANIES, INC	1/07/13	Copier - PW	17.50
			1/22/13	Copier - PW	7.00
			1/22/13	Copier - PW Overage Charge	4.04
		JIM CLARK AUTO CENTER	1/09/13	BATTERIES FOR ALL VEHICLES	53.64
			12/31/12	OIL	26.82
		ALLTECH COMMUNICATIONS INC	1/09/13	SERVICE CALL; BACKROOM BOX	23.50
		ROBERTS TRUCK CENTER	1/10/13	STOCK CHAMBERS (ALL VEHICL	22.00
			1/14/13	BACK UP ALARMS - STOCK	12.73
			1/15/13	STOCK WHEELS-ALL VEHICLES	49.98
		BARNES DISTRIBUTION	12/31/12	STOCK SHOP PIECES	71.13
		CENTRAL POWER SYSTEMS & SERVICES	12/31/12	STOCK FILTERS	74.47
		COX BUSINESS SERVICES	1/02/13	Public Works - Internet 25	24.99
			1/02/13	Public Works - Metro E - 2	63.87
			1/02/13	Public Works - Telephone -	56.82
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	47.26

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			1/25/13	DELTA DENTAL OF KANSAS	47.26
			1/09/13	DELTA DENTAL OF KANSAS	16.12
			1/25/13	DELTA DENTAL OF KANSAS	16.02
		EAE ENTERPRISES	1/28/13	HOODED JACKETS	55.78
			1/28/13	HOODED JACKETS	55.78
		KEY OFFICE EQUIPMENT	1/04/13	OFFICE-BINDERS, CUPS, PAPE	21.58
		KANSAS GAS SERVICE	12/28/12	2324 N JACKSON-DEC 2012	521.32
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	32.31
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	65.50
			1/25/13	KPERS #1	62.01
			1/11/13	KPERS #2	448.62
			1/14/13	KPERS #2	4.88
			1/25/13	KPERS #2	486.79
		KERIT	1/16/13	WATER-WORKERS COMP	7.36
			1/16/13	WATER-WORKERS COMP	335.67
		NAPA AUTO PARTS OF J.C.	1/14/13	STOCK ALARMS	4.00
			1/14/13	REV ALAR - #803	38.49
			12/31/12	ANTIFREEZE FOR ALL	5.62
		SCREEN MACHINE SPORTS	1/09/13	YELLOW SWEATSHIRTS	111.38
		THE PRINTER	1/28/13	121 UNIT NUMBER LABLES	103.80
		CARD CENTER	12/28/12	SUBWAY-LUNCH MTG GREG & RA	7.58
			12/28/12	PIZZA HUT- LUNCH MTG W/KER	10.95
			12/28/12	WALMART-DPW SUPPLIES	48.62
			12/28/12	USPS-MAIL TO KS WATER OFFI	12.95
			12/28/12	2013 MEMBERSHIPS TO APWA	72.62
			12/28/12	SHOVEL, BATTERY, MARK	119.88
			12/28/12	OFFICE/BR SUPPLY	11.90
			12/28/12	OFFICE/BR SUPPLY	6.00
		CINTAS #451	1/11/13	MATS	12.10
			1/18/13	MATS	6.05
			12/31/12	MATS	6.17
		VICTOR L PHILLIPS CO	12/31/12	ALARM	30.54
		RAY ANDERSON CO, INC	12/31/12	GARAGE DOOR REPAIRS IN SHO	81.00
		CARY COMPANY	1/10/13	MOP AND SPARKLE FOR CLNG	10.76
			12/31/12	MEN'S BATH PT DISPENSER	6.30
				TOTAL:	4,835.55
WATER PLANT	WATER & SEWER FUND	COREFIRST BANK	1/01/13	DISTRICT OPERATING BUDGET	15,904.00
		TRAVELERS INSURANCE	1/28/13	QTR 1 2013 INSURANCE	21,131.00
		VEOLIA WATER NORTH AMERICA	12/01/12	WATER UTILITY	77,869.67
			12/01/12	WTR MONTHLY R & M FEE	17,438.00
				TOTAL:	132,342.67
WATER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	684.31
			1/14/13	SOCIAL SECURITY WITHHOLDIN	2.23
			1/25/13	SOCIAL SECURITY WITHHOLDIN	685.62
			1/11/13	MEDICARE WITHHOLDING	160.07
			1/14/13	MEDICARE WITHHOLDING	0.52
			1/25/13	MEDICARE WITHHOLDING	160.35
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	586.84
			1/25/13	PHS EMP/SPOUSE	61.85
			1/25/13	PHS FAMILY	54.12
		CENTURYLINK COMMUNICATION, INC.	1/14/13	WATER ADMINISTRATION	105.25
		ED BOZARTH HEVROLET AND GMC	12/31/12	2- 2013 CHVY SILVERADO	34,482.00
		COLLECTION BUREAU OF KANSAS INC	12/28/12	DEC 2012-COLLECTION FEES	115.08
		COX BUSINESS SERVICES	1/02/13	Phone Lines - Cox	155.91

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	62.21
			1/25/13	DELTA DENTAL OF KANSAS	62.21
			1/09/13	DELTA DENTAL OF KANSAS	38.25
			1/25/13	DELTA DENTAL OF KANSAS	38.04
		HOME LUMBER CO.	12/31/12	CARPET/INSTALLATION	1,456.29
		SECURITY SOLUTIONS INC	1/14/13	ALARM WUPD 2307 N JACKSON	35.00
			1/14/13	ALARM CITY CLERK OFC.(CS d	18.00
		WATER PROTECTION FEE/CLEAN DRINKING FE	1/15/13	4TH QTR 2012 CLEAN DRINK F	7,232.68
		BRINKS INCORPORATED	12/28/12	WATER-DECEMBER 2012	162.08
		KANSAS GAS SERVICE	12/28/12	900 W SPRUCE	29.04
			12/28/12	2232 W ASH TOWER	27.50
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	59.56
		WESTAR ENERGY	12/28/12	2232 W ASH-WATER TOWER	111.42
			12/28/12	2100 N JACKSON-WATER	249.85
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	504.12
			1/25/13	KPERS #1	499.88
			1/11/13	KPERS #2	515.64
			1/14/13	KPERS #2	3.22
			1/25/13	KPERS #2	521.06
		KERIT	1/16/13	WATER-WORKERS COMP	738.57
			1/16/13	WATER-WORKERS COMP	1,661.43
			1/16/13	WATER-WORKERS COMP	647.51
			1/16/13	WATER-WORKERS COMP	128.04
			1/16/13	WATER-WORKERS COMP	107.25
			1/16/13	WATER-WORKERS COMP	1,730.79
		INCODE	2/01/13	Bar Code Scanner Maint - 3	59.73
			2/01/13	Bar Code Scanner Maint - 3	59.73
			2/01/13	Bar Code Scanner Maint - 3	59.73
			2/01/13	Bar Code Scanner Maint - 3	59.73
			2/01/13	Receipt Printer Maint - 34	134.85
			2/01/13	Receipt Printer Maint - 34	134.85
			2/01/13	Receipt Printer Maint - 34	134.85
			2/01/13	Receipt Printer Maint - 34	134.85
			2/01/13	Web - Utilities Inquiry -	106.68
		PITNEY BOWES INC	1/24/13	POSTAGE MACHINE-RED INK	169.98
		THE PRINTERY	12/28/12	WATER-WINDOW ENV. W/IMPRIN	494.50
		CARD CENTER	12/31/12	Address Certification Soft	131.00
			12/28/12	WALMART-VACCUUM,BAGS	139.68
			12/28/12	HAYNEEDLE-2 METAL DETECTOR	489.94
			12/28/12	GA SAFETY SUPPLY-METER LOC	124.24
		CINTAS #451	12/28/12	SCRAPER/BROWN MAT	47.30
			12/28/12	UNIFORMS-LANGDON, KENNY	10.23
			1/01/13	SCRAPER/BROWN MAT	29.47
			1/01/13	UNIFORMS-LANGDON, KENNY	10.23
				TOTAL:	56,425.36
SEWER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	334.75
			1/14/13	SOCIAL SECURITY WITHHOLDIN	1.95
			1/14/13	SOCIAL SECURITY WITHHOLDIN	2.23
			1/25/13	SOCIAL SECURITY WITHHOLDIN	351.52
			1/11/13	MEDICARE WITHHOLDING	78.27
			1/14/13	MEDICARE WITHHOLDING	0.46
			1/14/13	MEDICARE WITHHOLDING	0.52
			1/25/13	MEDICARE WITHHOLDING	82.20
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	387.61
			1/25/13	PHS EMP/SPOUSE	29.07

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		CENTURY UNITED COMPANIES, INC	1/07/13	Copier - PW	17.50
			1/22/13	Copier - PW	7.00
			1/22/13	Copier - PW Overage Charge	4.04
		JIM CLARK AUTO CENTER	1/09/13	BATTERIES FOR ALL VEHICLES	53.64
		ALLTECH COMMUNICATIONS INC	1/09/13	SERVICE CALL; BACKROOM BOX	23.50
		MISSION COMMUNICATIONS LLC	1/08/13	LIFT STATION PARTS	25.00
		ROBERTS TRUCK CENTER	1/10/13	STOCK CHAMBERS (ALL VEHICL	22.00
			1/14/13	BACK UP ALARMS - STOCK	12.72
			1/15/13	STOCK WHEELS-ALL VEHICLES	49.97
		BARNES DISTRIBUTION	12/31/12	STOCK SHOP PIECES	71.12
		CENTRAL POWER SYSTEMS & SERVICES	1/10/13	#921 FENDER KIT	242.99
			12/31/12	STOCK FILTERS	74.46
		COX BUSINESS SERVICES	1/02/13	Public Works - Internet 25	24.99
			1/02/13	Public Works - Metro E - 2	63.87
			1/02/13	Public Works - Telephone -	56.82
		HEATHER SEKULICK	1/28/13	MIDWEST PLBG 01-02-13	125.00
			1/28/13	MIDWEST PLBG 01-09-13	335.00
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	37.96
			1/25/13	DELTA DENTAL OF KANSAS	38.39
			1/09/13	DELTA DENTAL OF KANSAS	16.40
			1/25/13	DELTA DENTAL OF KANSAS	16.48
		EAE ENTERPRISES	1/28/13	HOODED JACKETS	55.78
			1/28/13	HOODED JACKETS	55.78
		INTERSTATE GLASS CO.	1/15/13	#902	215.00
			12/31/12	#902 GLASS, ETC.	117.82
		KEY OFFICE EQUIPMENT	1/04/13	OFFICE-BINDERS, CUPS, PAPE	21.58
		KANSAS GAS SERVICE	12/28/12	2324 N JACKSON-DEC 2012	521.33
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	28.33
		WESTAR ENERGY	12/28/12	100 HOOVER RD-LIFT PUMP-DE	208.65
			12/31/12	1001 GOLDENBELT LIFT-DEC 1	147.47
			12/31/12	400 E CHESTNUT-LIFT-DEC 20	203.37
			12/31/12	630 E ST-LIFT STATION-DEC	144.11
			12/28/12	948 GRANT-LIFT ST-DEC 201	143.47
			12/28/12	CANDELIGHT LIFT PUMP-DEC 1	126.59
			12/31/12	ELMDALE LIFT PUMP-DEC 2012	122.45
			12/31/12	MOBILE TRAVELER-DEC 2012	136.46
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	65.50
			1/25/13	KPERS #1	62.01
			1/11/13	KPERS #2	376.36
			1/14/13	KPERS #2	2.82
			1/14/13	KPERS #2	3.22
			1/25/13	KPERS #2	403.31
		KERIT	1/16/13	SEWER-WORKERS COMP	1,873.53
			1/16/13	SEWER-WORKERS COMP	7.36
		NAPA AUTO PARTS OF J.C.	1/14/13	STOCK ALARMS	3.99
			12/31/12	ANTIFREEZE FOR ALL	5.62
		SCREEN MACHINE SPORTS	1/09/13	YELLOW SWEATSHIRTS	111.38
		THE PRINTERY	1/28/13	121 UNIT NUMBER LABLES	103.80
		CARD CENTER	12/28/12	PIZZA HUT- LUNCH MTG W/KER	10.96
			12/28/12	WALMART-DPW SUPPLIES	48.63
			12/28/12	2013 MEMBERSHIPS TO APWA	72.62
			12/28/12	O RINGS, GASKETS, FRT	342.49
			12/28/12	LIFT STATION HEATER	19.99
			12/28/12	E ST. LIFT STATION PARTS	175.00
			12/28/12	VAPOR FILTER FOR LIFT STAT	276.00
			12/28/12	OFFICE/BR SUPPLY	11.89

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			12/28/12	OFFICE/BR SUPPLY	6.01
		CINTAS #451	1/11/13	MATS	12.09
			1/18/13	MATS	6.04
			12/31/12	MATS	6.16
		VICTOR L PHILLIPS CO	12/10/12	O RING FOR #918	111.83
			12/31/12	O-RING AND CAP FOR #918	560.48
		RAY ANDERSON CO, INC	12/31/12	GARAGE DOOR REPAIRS IN SHO	81.00
		CARY COMPANY	1/10/13	MOP AND SPARKLE FOR CLNG	10.75
			12/31/12	MEN'S BATH PT DISPENSER	6.30
		T.O.HAAS TIRES	12/31/12	2 TIRES FOR #902	351.48_
				TOTAL:	9,964.24
SEWER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	681.74
			1/14/13	SOCIAL SECURITY WITHHOLDIN	1.42
			1/25/13	SOCIAL SECURITY WITHHOLDIN	693.99
			1/11/13	MEDICARE WITHHOLDING	159.42
			1/14/13	MEDICARE WITHHOLDING	0.33
			1/25/13	MEDICARE WITHHOLDING	162.31
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	435.43
			1/25/13	PHS EMP/SPOUSE	46.39
			1/25/13	PHS FAMILY	54.12
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	75.83
			1/25/13	DELTA DENTAL OF KANSAS	75.40
			1/09/13	DELTA DENTAL OF KANSAS	27.52
			1/25/13	DELTA DENTAL OF KANSAS	27.83
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	57.57
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	435.75
			1/25/13	KPERS #1	433.01
			1/11/13	KPERS #2	563.73
			1/14/13	KPERS #2	2.05
			1/25/13	KPERS #2	583.24
		KERIT	1/16/13	SEWER-WORKERS COMP	738.57
			1/16/13	SEWER-WORKERS COMP	215.84
			1/16/13	SEWER-WORKERS COMP	151.59
			1/16/13	SEWER-WORKERS COMP	6.21
			1/16/13	SEWER-WORKERS COMP	107.25
			1/16/13	SEWER-WORKERS COMP	1,730.79
			1/16/13	SEWER-WORKERS COMP	335.67
		INCODE	2/01/13	Bar Code Scanner Maint - 3	57.98
			2/01/13	Bar Code Scanner Maint - 3	57.98
			2/01/13	Bar Code Scanner Maint - 3	57.98
			2/01/13	Bar Code Scanner Maint - 3	57.98
			2/01/13	Receipt Printer Maint - 33	130.89
			2/01/13	Receipt Printer Maint - 33	130.89
			2/01/13	Receipt Printer Maint - 33	130.90
			2/01/13	Receipt Printer Maint - 33	130.90
			2/01/13	Web - Utilities Inquiry -	106.66
		THE PRINTERY	12/28/12	SEWER-WINDOW ENV. W/IMPRIN	494.50_
				TOTAL:	9,159.66
WASTEWATER PLANTS	WATER & SEWER FUND	DS&O RURAL ELECTRIC	12/28/12	SEWER LIFT	127.69
			12/28/12	BROOKEBEND LIFT STATION	188.81
			12/28/12	LIFT STATION- HILLTOP #5	193.06
			12/28/12	2542/2548 JAGER DR SWR LIF	112.80
			12/28/12	2326/2321 OSPREY SWR LIFT	105.19
			12/28/12	2515 WILMA-OLIVIA FARMS-LI	154.80

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		TRAVELERS INSURANCE	1/28/13	QTR 1 2013 INSURANCE	21,000.00
		VEOLIA WATER NORTH AMERICA	11/12/12	ANALYSES & PREP OF SAMPLES	2,337.60
			12/01/12	WASTEWATER UTILITY	104,722.33
			12/01/12	WW MONTHLY R & M FEE	41,412.67_
				TOTAL:	170,354.95
NON-DEPARTMENTAL	STORM WATER	LOYAL AMERICAN LIFE INSURANCE COMPANY	1/09/13	CANCER PLAN	4.27
			1/25/13	CANCER PLAN	4.27
		INTERNAL REVENUE SERVICE	1/11/13	FEDERAL WITHHOLDING	257.37
			1/25/13	FEDERAL WITHHOLDING	260.39
			1/11/13	SOCIAL SECURITY WITHHOLDIN	138.47
			1/25/13	SOCIAL SECURITY WITHHOLDIN	139.77
			1/11/13	MEDICARE WITHHOLDING	32.39
			1/25/13	MEDICARE WITHHOLDING	32.69
		ING LIFE INSURANCE & ANNUITY COMPANY	1/11/13	ING	25.00
			1/25/13	ING	25.00
		AMERICAN UNITED LIFE INSURANCE COMPANY	1/09/13	AMERICAN UNITED LIFE	4.61
			1/25/13	AMERICAN UNITED LIFE	4.61
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	48.34
		CITY OF JUNCTION CITY	1/09/13	TELEPHONE REIMBURSEMENT	6.62
			1/25/13	TELEPHONE REIMBURSEMENT	6.62
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	8.01
			1/25/13	DELTA DENTAL OF KANSAS	8.01
		KANSAS DEPT OF REVENUE	1/11/13	STATE WITHHOLDING	80.02
			1/25/13	STATE WITHHOLDING	81.05
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	43.28
			1/25/13	KPERS #1	44.01
			1/11/13	KPERS #2	73.23
			1/25/13	KPERS #2	73.38
		FLEXIBLE SPENDING ACCOUNT #41807030	1/11/13	FIRST STATE BANK	5.21
			1/25/13	FIRST STATE BANK	5.21
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	1/09/13	AFLAC BEFORE TAX	7.25
			1/25/13	AFLAC BEFORE TAX	7.25
		UNITED WAY OF JUNCTION CITY-GEARY COUN	1/11/13	UNITED WAY	2.25
			1/25/13	UNITED WAY	2.25_
				TOTAL:	1,430.83
STORM WATER MANAGEMENT	STORM WATER	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	138.45
			1/25/13	SOCIAL SECURITY WITHHOLDIN	139.75
			1/11/13	MEDICARE WITHHOLDING	32.39
			1/25/13	MEDICARE WITHHOLDING	32.69
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	193.26
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	16.20
			1/25/13	DELTA DENTAL OF KANSAS	16.20
			1/09/13	DELTA DENTAL OF KANSAS	5.47
			1/25/13	DELTA DENTAL OF KANSAS	5.47
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	11.51
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	96.70
			1/25/13	KPERS #1	98.32
			1/11/13	KPERS #2	109.08
			1/25/13	KPERS #2	109.34
		KERIT	1/16/13	STORM WATER-WORKERS COMP	334.09
			1/16/13	STORM WATER-WORKERS COMP	996.45_
				TOTAL:	2,335.37
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	CENTURYLINK COMMUNICATIO	1/14/13	EDC	28.54

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
				TOTAL:	28.54
SPECIAL HIGHWAY	SPECIAL HIGHWAY FU	CENTURYLINK COMMUNICATION, INC.	1/14/13	ENGINEERING	35.67_
				TOTAL:	35.67
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	1/11/13	FEDERAL WITHHOLDING	1,196.51
			1/14/13	FEDERAL WITHHOLDING	9.78
			1/25/13	FEDERAL WITHHOLDING	995.00
			1/11/13	SOCIAL SECURITY WITHHOLDIN	659.97
			1/14/13	SOCIAL SECURITY WITHHOLDIN	26.87
			1/25/13	SOCIAL SECURITY WITHHOLDIN	577.67
			1/11/13	MEDICARE WITHHOLDING	154.34
			1/14/13	MEDICARE WITHHOLDING	9.27
			1/25/13	MEDICARE WITHHOLDING	135.10
		ING LIFE INSURANCE & ANNUITY COMPANY	1/11/13	ING	105.09
			1/25/13	ING	105.09
		AMERICAN UNITED LIFE INSURANCE COMPANY	1/09/13	AMERICAN UNITED LIFE	18.87
			1/25/13	AMERICAN UNITED LIFE	18.87
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	131.45
			1/25/13	PHS EMP/SPOUSE	325.48
			1/25/13	PHS FAMILY	65.91
		CITY OF JUNCTION CITY	1/09/13	TELEPHONE REIMBURSEMENT	1.99
			1/25/13	TELEPHONE REIMBURSEMENT	1.99
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	30.39
			1/25/13	DELTA DENTAL OF KANSAS	30.39
		KANSAS DEPT OF REVENUE	1/11/13	STATE WITHHOLDING	409.21
			1/14/13	STATE WITHHOLDING	0.88
			1/25/13	STATE WITHHOLDING	348.97
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	28.91
			1/25/13	KPERS #1	28.80
			1/11/13	KPERS #2	557.79
			1/14/13	KPERS #2	38.40
			1/25/13	KPERS #2	478.78
		FLEXIBLE SPENDING ACCOUNT #41807030	1/11/13	FIRST STATE BANK	15.62
			1/25/13	FIRST STATE BANK	15.62
		PRE-PAID LEGAL SERVICES,	1/11/13	PREPAID LEGAL	4.04
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	1/09/13	AFLAC	22.66
			1/25/13	AFLAC	22.66
			1/09/13	AFLAC BEFORE TAX	2.70
			1/25/13	AFLAC BEFORE TAX	2.70
		UNITED WAY OF JUNCTION CITY-GEARY COUN	1/11/13	UNITED WAY	3.55
			1/25/13	UNITED WAY	3.55_
				TOTAL:	6,584.87
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	586.28
			1/14/13	SOCIAL SECURITY WITHHOLDIN	39.67
			1/25/13	SOCIAL SECURITY WITHHOLDIN	503.91
			1/11/13	MEDICARE WITHHOLDING	137.10
			1/14/13	MEDICARE WITHHOLDING	9.27
			1/25/13	MEDICARE WITHHOLDING	117.84
		BLIXT CONSTRUCTION INC	12/31/12	TIRES-57410,57413	271.50
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	502.55
			1/25/13	PHS EMP/SPOUSE	193.29
		CENTURY UNITED COMPANIES, INC	1/07/13	Copier - PW	17.50
			1/22/13	Copier - PW	7.00
			1/22/13	Copier - PW Overage Charge	4.04

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		CARTEGRAPH SYSTEMS, INC.	12/31/12	Work Dir. Impl. -25%	1,200.00
		JIM CLARK AUTO CENTER	1/09/13	BATTERIES FOR ALL VEHICLES	107.28
		VANDEBILTS	1/12/13	KARINA GREYSTY - BOOTS	99.99
		ALLTECH COMMUNICATIONS INC	1/09/13	SERVICE CALL; BACKROOM BOX	47.00
		ROBERTS TRUCK CENTER	12/31/12	#581 MIRROR	242.93
			12/31/12	#581 KIT	178.31
			12/31/12	#584 THERMOST AND HOSE	86.79
			12/31/12	#583 SHROUD,RADIATOR,DRIVE	1,743.26
			12/31/12	#583 FAN	182.16
			1/07/13	SPARE STARTERS-581,583,585	765.43
			1/10/13	STOCK CHAMBERS (ALL VEHICL	44.00
			1/14/13	BACK UP ALARMS - STOCK	25.45
			1/15/13	STOCK WHEELS-ALL VEHICLES	99.95
		BARNES DISTRIBUTION	12/31/12	STOCK SHOP PIECES	142.26
		CENTRAL POWER SYSTEMS & SERVICES	1/07/13	#585 BATTERIES	383.06
			12/31/12	STOCK FILTERS	148.93
		COX BUSINESS SERVICES	1/02/13	Public Works - Internet 25	24.99
			1/02/13	Public Works - Metro E - 2	63.88
			1/02/13	Public Works - Telephone -	56.82
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	48.60
			1/25/13	DELTA DENTAL OF KANSAS	48.60
			1/09/13	DELTA DENTAL OF KANSAS	24.61
			1/25/13	DELTA DENTAL OF KANSAS	24.63
		EAE ENTERPRISES	1/28/13	HOODED JACKETS	56.05
			1/28/13	HOODED JACKETS	56.05
		GEARY COUNTY PUBLIC WORKS	1/07/13	TRANSFER TKT. 154361 (12/1	237.63
		KEY OFFICE EQUIPMENT	1/04/13	OFFICE-BINDERS, CUPS, PAPE	21.57
		KANSAS GAS SERVICE	12/28/12	2324 N JACKSON-DEC 2012	521.33
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	47.48
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #2	790.12
			1/14/13	KPERS #2	57.22
			1/25/13	KPERS #2	672.41
		KERIT	1/16/13	SANITATION-WORKERS COMP	6,988.96
		NAPA AUTO PARTS OF J.C.	1/14/13	STOCK ALARMS	8.00
			12/31/12	ANTIFREEZE FOR ALL	11.25
		SCREEN MACHINE SPORTS	1/09/13	YELLOW SWEATSHIRTS	222.75
		THE PRINTERY	1/28/13	121 UNIT NUMBER LABLES	41.52
		CARD CENTER	12/28/12	#584 TRANSMISSION PART	15.90
			12/28/12	#584 FREIGHT	39.00
			12/28/12	SANI TRANI OUTLET - #584	127.44
			12/28/12	#584 ENGINE PART-KIT	76.54
			12/28/12	OFFICE/BR SUPPLY	11.89
			12/28/12	OFFICE/BR SUPPLY	6.01
		CINTAS #451	1/11/13	MATS	12.10
			1/18/13	MATS	12.10
			12/31/12	MATS	12.34
		RAY ANDERSON CO, INC	12/31/12	GARAGE DOOR REPAIRS IN SHO	162.00
		CARY COMPANY	1/10/13	MOP AND SPARKLE FOR CLNG	21.51
			12/31/12	MEN'S BATH PT DISPENSER	12.60
				TOTAL:	18,420.65
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	73.69
			1/25/13	SOCIAL SECURITY WITHHOLDIN	73.73
			1/11/13	MEDICARE WITHHOLDING	17.24
			1/25/13	MEDICARE WITHHOLDING	17.24
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	23.20

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			1/25/13	PHS FAMILY	23.20
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	12.96
			1/25/13	DELTA DENTAL OF KANSAS	12.96
			1/09/13	DELTA DENTAL OF KANSAS	1.64
			1/25/13	DELTA DENTAL OF KANSAS	1.64
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	7.50
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	64.59
			1/25/13	KPERS #1	64.39
			1/11/13	KPERS #2	41.01
			1/25/13	KPERS #2	41.01
		KERIT	1/16/13	SANITATION-WORKERS COMP	41.21
		INCODE	2/01/13	Bar Code Scanner Maint - 3	57.98
			2/01/13	Bar Code Scanner Maint - 3	57.98
			2/01/13	Bar Code Scanner Maint - 3	57.97
			2/01/13	Bar Code Scanner Maint - 3	57.97
			2/01/13	Receipt Printer Maint - 33	130.90
			2/01/13	Receipt Printer Maint - 33	130.90
			2/01/13	Receipt Printer Maint - 33	130.90
			2/01/13	Receipt Printer Maint - 33	130.90
			2/01/13	Web - Utilities Inquiry -	106.66_
				TOTAL:	1,379.37
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	1/11/13	FEDERAL WITHHOLDING	413.44
			1/25/13	FEDERAL WITHHOLDING	395.68
			1/11/13	MEDICARE WITHHOLDING	41.96
			1/25/13	MEDICARE WITHHOLDING	40.63
		AMERICAN UNITED LIFE INSURANCE COMPANY	1/09/13	AMERICAN UNITED LIFE	3.43
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	51.16
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	2.19
			1/25/13	DELTA DENTAL OF KANSAS	0.87
		JUNCTION CITY POLICE	1/11/13	JCPOA	25.37
			1/25/13	JCPOA	28.14
		KANSAS DEPT OF REVENUE	1/11/13	STATE WITHHOLDING	123.74
			1/25/13	STATE WITHHOLDING	118.60
		KANSAS PUBLIC EMPLOYEES	1/11/13	KP&F	207.72
			1/25/13	KP&F	199.80
		POLICE & FIREMEN'S	1/09/13	POLICE & FIRE INSURANCE	0.22
			1/25/13	POLICE & FIRE INSURANCE	0.26
		FLEXIBLE SPENDING ACCOUNT #41807030	1/11/13	FIRST STATE BANK	2.79
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	1/09/13	AFLAC BEFORE TAX	1.27
		UNITED WAY OF JUNCTION CITY-GEARY COUN	1/11/13	UNITED WAY	0.21_
				TOTAL:	1,657.48
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	1/11/13	MEDICARE WITHHOLDING	41.99
			1/25/13	MEDICARE WITHHOLDING	40.63
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	204.61
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	4.43
			1/25/13	DELTA DENTAL OF KANSAS	1.75
			1/09/13	DELTA DENTAL OF KANSAS	12.40
			1/25/13	DELTA DENTAL OF KANSAS	14.50
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	13.53
		KANSAS PUBLIC EMPLOYEES	1/11/13	KP&F	512.19
			1/25/13	KP&F	492.68_
				TOTAL:	1,338.71
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	1/11/13	FEDERAL WITHHOLDING	34.11

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			1/25/13	FEDERAL WITHHOLDING	34.11
			1/11/13	SOCIAL SECURITY WITHHOLDIN	32.50
			1/25/13	SOCIAL SECURITY WITHHOLDIN	32.50
			1/11/13	MEDICARE WITHHOLDING	7.60
			1/25/13	MEDICARE WITHHOLDING	7.60
		ING LIFE INSURANCE & ANNUITY COMPANY	1/11/13	ING	25.00
			1/25/13	ING	25.00
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	19.33
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	5.33
			1/25/13	DELTA DENTAL OF KANSAS	5.33
		KANSAS DEPT OF REVENUE	1/11/13	STATE WITHHOLDING	11.92
			1/25/13	STATE WITHHOLDING	11.92
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	22.29
			1/25/13	KPERS #1	22.29
		FLEXIBLE SPENDING ACCOUNT #41807030	1/11/13	FIRST STATE BANK	8.34
			1/25/13	FIRST STATE BANK	8.34
				TOTAL:	313.51
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	1/11/13	SOCIAL SECURITY WITHHOLDIN	32.50
			1/25/13	SOCIAL SECURITY WITHHOLDIN	32.50
			1/11/13	MEDICARE WITHHOLDING	7.60
			1/25/13	MEDICARE WITHHOLDING	7.60
		JENNIFER ARNESON, DVM	1/17/13	FIGO-EXAM / HEARTGARD	304.85
		COVENTRY HEALTH SYSTEMS	1/25/13	PHS EMPLOYEE	77.31
		CENTURY LINK	1/24/13	NO11502490 DTF PHONE SERVI	38.31
		DELTA DENTAL (PAYROLL)	1/09/13	DELTA DENTAL OF KANSAS	10.80
			1/25/13	DELTA DENTAL OF KANSAS	10.80
		GEARY COUNTY PUBLIC WORKS	12/29/12	DTF FUEL DECEMBER 2012	331.89
		GEARY COUNTY SHERIFF	1/17/13	07ATF2978 ASSET SHARING	80.00
			1/17/13	07ATF2977 ASSET SHARING	400.00
			1/17/13	07ATF2976 ASSET SHARING	1,620.00
			1/17/13	07ATF3039 ASSET SHARING	1,994.86
		ADVANCE LIFE INSURANCE	1/11/13	ADVANCE LIFE INUSRANCE	3.86
		KANSAS PUBLIC EMPLOYEES	1/11/13	KPERS #1	49.82
			1/25/13	KPERS #1	49.81
		KERIT	1/16/13	SPECIAL LAW-WORKERS COMP	14.72
		NEX-TECH	1/11/13	DRUG TASK FORCE	3.11
		CARD CENTER	12/29/12	3RIVERS-LE MEMORIAL PLAQUE	831.75
			12/29/12	AUTO ANY-LAB TRUCK SLIDE O	1,198.00
			12/29/12	53159 QUANTICO-SWAT BAGS	399.96
			12/29/12	390686 GALLS-SWAT BAGS	703.00
				TOTAL:	8,203.05
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR	UNIVERSITY OF KS	1/24/13	LE130319 FTO TRNG #747	230.00
			1/24/13	LE130319 FTO TRAINING #73	230.00
		CARD CENTER	12/29/12	TRAINING FORCE-IA TRNG #13	195.00
				TOTAL:	655.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====					
	01	GENERAL FUND		839,042.11	
	02	GRANTS		17,025.44	
	10	SPIN CITY		8,933.75	
	12	BOND & INTEREST		300,832.12	
	15	WATER & SEWER FUND		412,683.22	
	18	STORM WATER		3,766.20	
	19	ECONOMIC DEVELOPMENT		28.54	
	22	SPECIAL HIGHWAY FUND		35.67	
	23	SANITATION FUND		26,384.89	
	47	DRUG & ALCOHOL ABUSE FUND		2,996.19	
	50	SPECIAL LE TRUST FUND		8,516.56	
	54	LAW ENFORCEMENT TRAINING		655.00	

		GRAND TOTAL:		1,620,899.69	

TOTAL PAGES: 36

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 9,999,999.00CR THRU 9,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 1/09/2013 THRU 1/28/2013

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS--JAN 9-JAN 28 2013-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Backup material for agenda item:

- b. Consideration and approval of Minutes for Commission Meetings held on January 15, 2013 & January 30, 2013.

CITY COMMISSION MINUTES

January 15, 2013

7:00p.m.

CALL TO ORDER

The regular meeting of the Junction City Commission was held on Tuesday, January 15, 2013 with Mayor Pat Landes presiding.

The following members of the Commission were present: Cecil Aska, Scott Johnson, Pat Landes, Jim Sands and Jack Taylor. Staff present was: City Manager Vernon, City Attorney Logan, and City Clerk Ficken.

PUBLIC COMMENT

Larry Ruiz requested that the Commission approve a resolution to support tax credits for low income housing; he would like to have a special meeting. Commissioner Johnson stated that the proposed development would be at the American Dream Development. City Attorney Logan stated that she knows nothing about the proposed project. Planning & Zoning Director Yearout stated that this proposal would provide tax credits to investors, and is not eligible for other tax incentives. Mayor Landes stated that the Commission needs to see more information. Larry Ruiz stated that the planning process has taken time, and if the application is not approved now, the October is the next opportunity. Tom Weigand Chamber Director stated that the resolution is not binding. Mr. Ruiz stated that he would provide material for review prior to the proposed meeting time next Tuesday, January 29, 2013 at Noon.

Gerald Gerloff stated that the MPO does not make sense because projects are finished developing between Junction City and Manhattan. A lot of funds will be spent for nothing because growth is limited.

Earl McIntosh of 4208 SW Stony Brook, Topeka KS stated that he is with the Libertarian Party, and he is attending the meeting to discuss a potential lawsuit against the City regarding the open carry restrictions. Mr. McIntosh stated that other communities previously opposed to the change to open carry have changed their positions. Mr. McIntosh asked where the Commission stands on the issue. Lucas Thompson of 3613 Terrace, Topeka KS stated that materials have been provided to the City, and adequate notice has been provided to avoid a lawsuit. Commissioner Johnson stated that he is an NRA member and he hopes this issue gets fixed. Mr. Thompson stated that he hopes for a compromise so that tax payer money is not wasted. Commissioner Aska inquired as to why the presenters are not taking this issue to Topeka and their legislators. City Attorney Logan stated that a compromise presented by Lenexa follows that individuals with conceal carry permits could open carry. Mr. Thompson stated that compromise is not sufficient because it limits the age group of open carry.

City Attorney Logan stated that there is the policy presented by Lenexa, and they are not being sued; she also provided that Attorney General Opinions on this issue are not binding. Mr. Thompson stated that they are working in good faith with Lenexa. Commissioner Taylor stated that there is always a struggle balancing freedom and security. Mr. Thompson suggested that the Junction City Police Department contact other Kansas Chiefs regarding this issue.

Randy Testa stated that he is in favor of the K-18 pathway project, and this path would be good for the Helland Park project.

John Stewart stated that the Public Works Department is doing its best work in 20 years; vehicles are not broken down. The trail to the middle school is a good idea. Mr. Stewart stated that the MPO should be a County expense.

CONSENT AGENDA

Consideration of Appropriation Ordinance A-1 & 2 dated December 14, 2012 to January 8, 2013 in the amount of \$1,092,867.83. Commissioner Johnson moved, seconded by Commissioner Taylor to approve Appropriation Ordinance A-1 & 2. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration and approval of minutes for Commission Meetings held on December 18, 2012 & January 8, 2013. Commissioner Taylor moved, seconded by Commissioner Sands to approve the consent agenda as amended. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Award of Bid to Van-Wall Equipment of Olathe, KS in the amount of \$12,500.00 for one John Deere 7500 Precision Cut Fairway Mower. Commissioner Taylor moved, seconded by Commissioner Sands to approve the consent agenda as amended. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration and adoption of an Ordinance Amendment for the School Zone and Speed Limits – Westwood Elementary School. Commissioner Taylor moved, seconded by Commissioner Sands to approve the consent agenda as amended. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

The consideration and approval to solicit bids for the demolition of the property at 1309 Johnson Dr, being a condemned structure. Commissioner Taylor moved, seconded by Commissioner Sands to approve the consent agenda as amended. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

The consideration and approval to solicit bids for the demolition of the property at 712 W. 10th St, being a condemned structure. Commissioner Taylor moved, seconded by Commissioner Sands to approve the consent agenda as amended. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

The consideration and approval to solicit bids for the demolition of the property at 311 W 8th St, being a condemned structure. Commissioner Taylor moved, seconded by Commissioner Sands to approve the consent agenda as amended. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

PUBLIC HEARING

A public hearing to consider submission of a CDBG Grant to the Kansas Department of Commerce (617 N. Washington). Mayor Landes opened the public hearing. Commissioner Johnson moved, seconded by Commissioner Aska to close the public hearing. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

A public hearing to consider condemnation of property at 508 W 10th St. and approval of Resolution 2679. Mayor Landes opened the public hearing. Barbara Smith expressed concern that condemning this person's home will put someone on the street that is not there now. City Attorney Logan stated that if the property is deemed unsafe, the City has the authority to condemn and demolish the property. Senior Inspector Karmann stated that he has communicated with the resident on more than one occasion, and he is aware of the proceedings. Commissioner Taylor moved, seconded by Commissioner Johnson to close the public hearing. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried. Commissioner Johnson moved, seconded by Commissioner Taylor to approve Resolution R-2679. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

APPOINTMENTS

Consideration to appoint three Economic Advisory Board members as City representatives. Commissioner Johnson stated that he would like Alan Bontrager, Leon Osborn, and Ben Kitchens appointed to the board. Commissioner Aska stated that Ty Arneson and Leonetta Bibby should be considered. Commissioner Johnson stated that Mrs. Bibby would be better suited for the Arts Council. Commissioner Sands stated that Mrs. Bibby is rock solid and has a good resume. Commissioner Johnson moved, seconded by Commissioner Taylor to approve the appointment of Alan Bontrager for one year, Leon Osborn for two years, and Ben Kitchens for three years. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of an appointment to the Housing Authority Board. Commissioner Taylor stated that it would be a good to have a young person on the board. Commissioner Aska moved, seconded by Commissioner Johnson to appoint Mike Heldstab to the Housing Authority Board. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

PROCLAMATIONS

Martin Luther King proclamation. Mayor Landes presented the proclamation.

NEW BUSINESS

Consideration to approve purchase option contract between the City and Gatherings on the Prairie, LLC. Commissioner Taylor moved, seconded by Commissioner Johnson to approve the purchase option contract between the City and Gatherings on the Prairie, LLC. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration to submit a CDBG Grant to the Kansas Department of Commerce (617 N. Washington). Commissioner Taylor asked when the grant is due. Susan Jagerson stated that the grant is due February 1, 2013; \$900,000 is going to be allocated for the State. Commissioner Sands moved, seconded by Commissioner Aska to approve submission of a CDBG Grant to the Kansas Department of Commerce for the 617 N. Washington project. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of agreements concerning the Flint Hills Metropolitan Planning Organization. Planning and Zoning Director Yearout provided background information on the organization and how it would function. Commissioner Taylor asked Mr. Yearout if he has seen the planning software. Planning & Zoning Director Yearout stated that much of the planning cost is to develop the traffic model, and he has not seen the software. Planning & Zoning Director Yearout stated that the City would be spending pennies on the dollar for planning. Commissioner Johnson stated that he needs to see a guarantee and be assured that the City can remove itself from the planning process in the future. City Manager Vernon added that expenditures for planning are based on population, and projects can be planned much further out such as the US-77 bypass. Mayor Landes stated that participating would give Junction City a seat at the table for future planning and expenditures. Commissioner Aska stated that when it comes to federal and state funding, long term planning will become a prerequisite to funding. Commissioner Taylor stated that he believes the model could become a problem if controlled by Manhattan. Commissioner Johnson stated that the City is the same population now as it was in 1959, and working with representatives will get more done. Commissioner Taylor asked how expensive the project will be once the model is completed. City Manager Vernon stated that the annual cost is estimated at \$7,000 to \$10,000 per year. Planning & Zoning Administrator Yearout stated that the model is for 20 years out, and a large part of the cost is the initial purchase of the model and software. Commissioner Sands stated that she likes the longer planning vs. the current 3 to 5 year plans; this would allow for better access to KDOT and funding. Commissioner Johnson stated that what once was an Indian trail became a wagon trail and now it's a road so forget the

studies. Mayor Landes stated that the regional approach is important, and the model can be used to justify programs that are important to Junction City, but not the State. Commissioner Taylor stated that he worries this will become yet another layer of bureaucracy. Commissioner Johnson stated that Junction City will always receive transportation dollars because of Ft. Riley. Leon Osborne stated that if you do not have a seat at the table, then you have no input on projects, and additional access to I-70 from Ft. Riley is important. Commissioner Sands moved, seconded by Commissioner Aska to approve R-2683. Ayes: Aska, Landes, Sands, Taylor. Nays: Johnson. Motion carried.

Consideration of award of bid for banking services to Kansas State Bank for a three year term. Commissioner Sands moved, seconded by Commissioner Johnson to approve award of bid to Kansas State Bank for a three year term. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of the 2013 Contract for Jail Services. Chief Brown stated that the City negotiated with the County to reduce the Jail Services contract to the current price from \$700,000 per year. Commissioner Johnson stated that a bond was issued to pay for the City, and the County residents as a whole should pay for the costs. Finance Director Beatty stated that the courts would fall on the side of the county on funding. Chief Brown stated that the City typically has 14 to 15 people incarcerated at any given time. Commissioner Sands moved, seconded by Commissioner Taylor to approve 2013 contract for Jail Services. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration and adoption of a resolution of support for the Kansas Department of Transportation 2014 Transportation enhancement Project K-18 Pathway. Commissioner Taylor suggested that the School District be contacted to discuss their participation in helping to fund the project match. Public Services Director McCaffery stated that he would discuss funding with Mrs. Teenor and seek a resolution of support from the County. Finance Director Beatty stated that Special Highway funds could be used for the project and not the General Fund. Commissioner Sands moved, seconded by Commissioner Taylor to approve R-2682. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration and approval of the City Staff recommendation for the 2013 Street Maintenance Improvement Program. Mayor Landes asked if the plan is to give up on Jackson Street, because it is bad. Public Services Director McCaffery stated that crack sealing is going to be substantial as well as micro-surfacing going forward. The cost of micro-surfacing is \$4 per square yard vs. \$40 to \$50 for mill and overlay. Commissioner Taylor stated that East Street needs to be addressed; people are looking toward future development in that area. Commissioner Sands moved, seconded by commissioner Aska to approve the 2013 Street Maintenance Improvement Program. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration and Recommendation for the River Walk Landing Pond Improvements. Commissioner Sands moved, seconded by Commissioner Aska to proceed with bidding for the River Walk Landing Pond Improvements. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

A discussion of City Code Section 215.040 including "Certain Dangerous Animals" (Pit Bull ban). Commissioner Johnson suggested that people look to Google to get an understanding of the damage a pit bull can do; death results more often from pit bull attacks than other breeds. Chief Brown stated that the Police Department considers a dog a pit bull if it looks like a pit bull. Finance Director Beatty stated that the animal ordinance policy committee discussed the potential to allow ownership of one pit bull with strict restrictions. Some on the committee believed the proposed restrictions to be too severe. Commissioner Taylor stated that criminals will not follow the law, and only responsible owners would be impacted. Commissioner Johnson stated that he supports continuing the ban. Chief Brown stated that he has seen first-hand the damage that a pit bull can do; a woman was recently killed by a pit bull in Topeka. Commissioner Sands stated that the Military outlaws pit bulls. Chief Brown stated that the dangerous dog proposal addresses the issue too late because a tragedy would have to occur before action is taken.

UNFINISHED BUSINESS

Consideration of owner's Request for Annexation of the property at 1205 Hoover Road and approval of the Annexation Agreement concerning connection to City utilities. Commissioner Johnson asked if the property owner would pay for the water. Planning & Zoning Administrator Yearout stated that the project is not near completion, and updated documents will be provided at a future meeting.

Consideration of written request of the property Owner to Deannex Property on South Side of Rucker Rd. at the west City limit line. Commissioner Johnson stated that this is clearly a rural property, and does the City want an open sewage lagoon with the City? Mayor Landes stated that the property has City land on three sides. Commissioner Aska stated that the City is looking to clean up the City border. Planning & Zoning Administrator Yearout stated that a property this size more than 5 acres allows for the uses proposed by the owner. Commissioner Johnson stated that the owner would need to purchase expensive fencing since barbed wire is not allowed within City limits. Commissioner Taylor suggested that the MPC consider the issue. Commissioner Sands moved, seconded by Commissioner Taylor to send the request to the Metropolitan Planning Commission for consideration. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

EXECUTIVE SESSION

An executive session to discuss issues of attorney client privilege. Commissioner Sands moved, seconded by Commissioner Johnson to adjourn to executive session at 10:49 p.m. to include the City Manager and City Attorney. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried. Commissioner Aska moved, seconded by Commissioner Taylor to adjourn from executive session at 11:15 p.m. where no decisions were made and no actions were taken. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Commissioner Aska stated that Martin Luther King celebration events will be held at the Marriott on Saturday.

ADJOURNMENT

Commissioner Sands moved, seconded by Commissioner Taylor to adjourn at 11:18 p.m. Ayes: Aska, Johnson, Sands, Taylor. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 5th DAY OF FEBRUARY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JANUARY 15, 2013.

Tyler Ficken, City Clerk

Pat Landes, Mayor

SPECIAL CITY COMMISSION MEETING MINUTES

January 30, 2012

7:00p.m.

7:00 P.M. CALL TO ORDER

Consideration of R-2684 supporting the tax credit application made by Riverfront Developer for property located at Fuller Circle. Planning & Zoning Administrator Yearout stated that the application is made to the Kansas Housing Resources Corporation. The City is required to approve a resolution of support for the application to be accepted. Planning & Zoning Director Yearout stated that any development would need to follow the Planned Development District as approved in 2006, or property owners would need to request changes subject to Commission approval. Planning & Zoning Administrator Yearout stated that the County is working with Mr. Ruiz on deed transfer concerns. Mayor Landes asked if the other properties at this location are participating in the tax credit program. Planning & Zoning Administrator Yearout stated that the current properties are participating in the NRP program, which will not be available if the tax credit application is approved. Commissioner Johnson stated that this is the last time he will vote for one of these deals, NRP needs to be used. Shannon Watkins stated that the property in question is located in the middle of their development. She would like the project to be consistent with the current aesthetic. Property values in the area are already decreasing; she would like to see plans for proposed parking. Commissioner Johnson stated that if project plans are changed, then Commission approval will be required. Planning & Zoning Administrator Yearout stated that the City does not involve itself in the Home Owners Association business. Commissioner Johnson stated that people need to refer to the development agreement for the property. Commissioner Sands moved, seconded by Commissioner Taylor to approve Resolution R-2684. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

ADJOURNMENT

Commissioner Johnson moved, seconded by Commissioner Aska to adjourn at 12:17 p.m. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

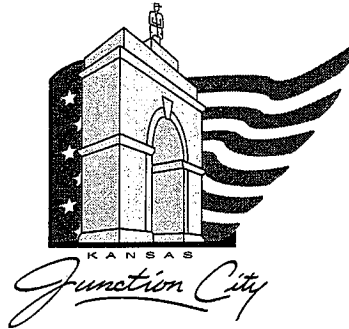
APPROVED AND ACCEPTED THIS 5th DAY OF FEBRUARY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR January 30, 2013.

Tyler Ficken, City Clerk

Pat Landes, Mayor

Backup material for agenda item:

- c. Consideration of Payroll #1 & #2 for the month of January 2013.



City of Junction City - City Commission Agenda Memo

February 5th, 2013

From: Alyson Junghans, Director of Human Resources
To: Mayor & Commissioners
Subject: January 2013 Payroll

Objective: The consideration and approval of Payroll #1 and #2 for the month of January 2013

Explanation of Issue: The payroll for January 2011 were calculated as the attachment outlines

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand

Approve, disapprove or table the January 2011 Payroll request

Recommendation: City staff recommends that the City Commission approve the January 2011 Payroll.

Enclosures:

1. Calculation of Employer Expenses for payroll #1 and #2
2. Payroll Check Register 1.11.13
3. Payroll Check Register 1.25.13

Employer Paid Wages & Benefits

	Payroll #1	Payroll #2
Retirement Contributions		
KPERS Tier 1	\$ 5,915.58	\$ 5,539.42
KPERS Tier 2	\$ 6,389.37	\$ 6,212.61
KP&F	\$ 36,025.05	\$ 33,902.12
KPERS Retiree	\$ 48.77	
Deferred Comp	\$ 334.62	\$ 434.62
Taxes		
Social Security	\$ 8,824.83	\$ 8,615.14
Medicare	\$ 4,817.12	\$ 4,566.13
Benefits		
Delta Dental	\$ 2,734.48	\$ 2,412.60
Preferred Health Systems	\$ 19,947.27	\$ 19,947.27
Advance Insurance Systems	\$ 1,702.03	
Wages Payable		
Employee Salary	\$ 243,061.39	\$ 234,643.91

PAYROLL NO: 01 CITY OF JUNCTION CITY

PAYROLL DATE: 1/11/2013

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	212	241,320.95
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:	2	1,740.44
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	214	243,061.39

*** NO ERRORS FOUND ***

** END OF REPORT **

Payroll #1
2013

PAYROLL NO: 01 CITY OF JUNCTION CITY

PAYROLL DATE: 1/25/2013

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	219	224,835.30
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:	12	9,808.61
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	231	234,643.91

*** NO ERRORS FOUND ***

** END OF REPORT **

Payroll #2
2013

Backup material for agenda item:

- d. Consideration of ambulance contractual obligation adjustments and bad debt adjustments (November 2012)

City of Junction City

City Commission

Agenda Memo

February 5, 2013

From: Richard P. Rook, Interim Fire Chief
To: City Commission and City Manager
Subject: **November 2012 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	\$ 29,594.47
Bad Debt Adjustment	\$ 19,867.76

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.
2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

Backup material for agenda item:

- e. Consideration of ambulance contractual obligation adjustments and bad debt adjustments (December 2012)

City of Junction City

City Commission

Agenda Memo

February 5, 2013

From: Richard P. Rook, Interim Fire Chief
To: City Commission and City Manager
Subject: **December 2012 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	\$ 30,084.58
Bad Debt Adjustment	\$ 17,473.19

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.
2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

Backup material for agenda item:

- f. The consideration and approval to award bid to Pearson Excavating for the Demolition of 331 W 8th St in the amount of \$3,050.00.

City of Junction City

City Commission

Agenda Memo

February 5, 2013

From: Mark Karmann, Code Administrator
To: Gerry Vernon, City Manager and the City Commissioners
Subject: **Demolition of 331 W 8th St – Award of Bid**

Objective: The consideration and approval to award bid to Pearson Excavating for the Demolition of 331 W 8th St in the amount of \$3,050.00.

Explanation of Issue: On August 7, 2012 the City Commission approved to give the property owner 120 days to repair or demolish the structure(s) at 331 W 8th St. Request for bids were sent to 3 Contractors on January 18, 2013, published in the Daily Union on January 19, 2013 and posted on the City website. A mandatory pre-bid meeting was held on January 22, 2013 at 9:00 am. The City received 3 bids:

<u>Contractor</u>	<u>Bid</u>	<u>Days Listed</u>
Harold Glessner Dirt Contractor	\$3,200.00	30
L. Blixt Construction Inc	\$5,300.00	60
Pearson Excavating	\$3,050.00	30

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$15,000.00 was budgeted for 2013. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval to award bid to Pearson Excavating for the Demolition of 331 W 8th St in the amount of \$3,050.00.

Suggested Motion:

Commissioner _____ moves to award contract to Pearson Excavating for the Demolition of 331 W 8th St in the amount of \$3,050.00.

Commissioner _____ seconded the motion.

Enclosures: Bid Tabulation Sheet

City of Junction City

Bid Tabulation Sheet

Project Name: **Demolition of 331 W 8th St**

Bid Date: **01-25-13**

Bid Time: **9:00 am**

<u>List of Bidding Contractors</u>	<u>Total Bid</u>
Harold Glessner Dirt Contractor	\$3,200.00
L. Blixt Construction Inc	\$5,300.00
Pearson Excavating	\$3,050.00

Backup material for agenda item:

- g. The consideration and approval to award bid to Harold Glessner Dirt Contractor for the Demolition of 1309 Johnson Dr in the amount of \$2,300.00.

City of Junction City

City Commission

Agenda Memo

February 5, 2013

From: Mark Karmann, Code Administrator
To: Gerry Vernon, City Manager and the City Commissioners
Subject: **Demolition of 1309 Johnson Dr – Award of Bid**

Objective: The consideration and approval to award bid to Harold Glessner Dirt Contractor for the Demolition of 1309 Johnson Dr in the amount of \$2,300.00.

Explanation of Issue: On August 7, 2012 the City Commission approved to give the property owner 120 days to repair or demolish the structure(s) at 1309 Johnson Dr. Request for bids were sent to 3 Contractors on January 18, 2013, published in the Daily Union on January 19, 2013 and posted on the City website. A mandatory pre-bid meeting was held on January 22, 2013 at 10:00 am. The City received 3 bids:

<u>Contractor</u>	<u>Bid</u>	<u>Days Listed</u>
Harold Glessner Dirt Contractor	\$2,300.00	30
L. Blixt Construction Inc	\$5,180.00	60
Pearson Excavating	\$2,990.00	30

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$15,000.00 was budgeted for 2013. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval to award bid to Harold Glessner Dirt Contractor for the Demolition of 1309 Johnson Dr in the amount of \$2,300.00.

Suggested Motion:

Commissioner _____ moves to approve to award bid to Harold Glessner Dirt Contractor for the Demolition of 1309 Johnson Dr in the amount of \$2,300.00.

Commissioner _____ seconded the motion.

Enclosures: Bid Tabulation Sheet

City of Junction City

Bid Tabulation Sheet

Project Name: **Demolition of 1309 Johnson Dr**

Bid Date: **01-25-13**

Bid Time: **10:30 am**

<u>List of Bidding Contractors</u>	<u>Total Bid</u>
Harold Glessner Dirt Contractor	\$2,300.00
L. Blixt Construction Inc	\$5,180.00
Pearson Excavating	\$2,990.00

Backup material for agenda item:

- h. The consideration and approval to award bid to Pearson Excavating for the Demolition of 712 W 10th St in the amount of \$1,880.00.

City of Junction City

City Commission

Agenda Memo

February 5, 2013

From: Mark Karmann, Code Administrator
To: Gerry Vernon, City Manager and the City Commissioners
Subject: **Demolition of 712 W 10th St – Award of Bid**

Objective: The consideration and approval to award bid to Pearson Excavating for the Demolition of 712 W 10th St in the amount of \$1,880.00.

Explanation of Issue: On August 7, 2012 the City Commission approved to give the property owner 120 days to repair or demolish the structure(s) at 712 W 10th St. Request for bids were sent to 3 Contractors on January 18, 2013, published in the Daily Union on January 19, 2013 and posted on the City website. A mandatory pre-bid meeting was held on January 22, 2013 at 9:30 am. The City received 3 bids:

<u>Contractor</u>	<u>Bid</u>	<u>Days Listed</u>
Harold Glessner Dirt Contractor	\$1,880.00	30
L. Blixt Construction Inc	\$3,700.00	60
Pearson Excavating	\$2,100.00	30

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$15,000.00 was budgeted for 2013. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval to award bid to Pearson Excavating for the Demolition of 712 W 10th St in the amount of \$1,880.00.

Suggested Motion:

Commissioner _____ moves to approve to award bid to Pearson Excavating for the Demolition of 712 W 10th St in the amount of \$1,880.00.

Commissioner _____ seconded the motion.

Enclosures: Bid Tabulation Sheet

City of Junction City

Bid Tabulation Sheet

Project Name: **Demolition of 712 W 10th St**

Bid Date: **01-25-13**

Bid Time: **10:15 am**

<u>List of Bidding Contractors</u>	<u>Total Bid</u>
Harold Glessner Dirt Contractor	\$2,100.00
L. Blixt Construction Inc	\$3,700.00
Pearson Excavating	\$1,880.00

Backup material for agenda item:

- i. Consideration of the Amended 2013 Contract for Jail Services

City of Junction City

City Commission

Agenda Memo

02-05-13

From: Tim Brown, Chief of Police
To: Gerry Vernon, City Manager
Subject: Jail Contract - Amended

Objective: Renewal of amended jail services contract.

Explanation of Issue The Geary County Sheriffs Office provides jail services for the City of Junction City. The last contractual agreement between the two entities was effective January 1, 2012. The contract was made for one year. Agreement was made under this contract to keep the City of Junction City's compensation for jail services to a level monthly payment of \$30,000. The 2013 contract will expire on December 31, 2013.

On January 15, 2013, both entities agreed to renew the contract with no revisions for the current year. After review of the 2013 budget by the Junction City Police Department, it was discovered that both entities had previously agreed to reduce the level monthly payment from \$30,000 to \$28,750. The Geary County Commission approved the reduction at their April 30, 2012 meeting. The Junction City Police Department has budgeted a total of \$345,000 for Jail Expense in 2013.

The 2013 jail services contract has been amended to reflect the reduced level monthly payment from \$30,000 to \$28,750.

Budget Impact: Approval of the amended 2013 jail services contract will result in an annual savings of \$15,000 in jail expense to the City of Junction City.

Alternatives:

1. Approve, Disapprove, Modify or table the request to approve the amended 2013 contractual agreement between the Geary County Sheriffs Office and the City of Junction City.

Recommendation: Staff recommends a motion to approve the amended 2013 contract for jail services.

Suggested Motion:

Move to approve the amended 2013 contract for jail services

Enclosures: Amended 2013 Contract for Jail Services

AGREEMENT

This agreement is entered into on the 1st day of January, 2013, between the City Commission of Junction City, Kansas, hereinafter referred to as City, and the Board of County Commissioners of Geary County, Kansas, hereinafter referred to as County, and the Sheriff of Geary County, Kansas, hereinafter referred to as "Sheriff".

Purpose and Governing Law

The City and the County are a "municipality" as the same is defined by Kansas law, which shall govern the interpretation of this agreement and the terms used therein, and the subject matter of this agreement.

The City and County further agree that this agreement is mutually beneficial to the parties, is in the best interest of the citizens of the City and the County, and is authorized by Kansas law, K.S.A. 12-2908 et seq., as amended.

By signing this agreement, the County agrees to provide for the incarceration of prisoners arrested for violations of municipal ordinances, or committed by the authority of the Junction City Municipal Court, or by the Geary County District Court in the matter of an appeal from the Junction City Municipal Court, subject to any reservation set out hereinafter.

County Obligations, Exceptions

The County hereby agrees to provide to the City the same quality of services including, but not limited to medical, informational or record-keeping, as it provides for the maintenance of any prisoners which are received by and committed to the care of the Sheriff in fulfillment of his statutory duty as set forth in K.S.A. 19-811, and as those duties are otherwise set forth in applicable statutes, rules and regulations. However, the County

reserves the right to refuse to admit any prisoner brought by the City if said prisoner exhibits signs of physical distress or injury, other noticeable medical conditions, or extreme alcohol inebriation or poisoning, until such prisoner has been attended to and been cleared for admission to the jail by appropriate medical determination. Once committed, City prisoners shall continue to receive such medical care as is reasonably necessary to safeguard such prisoner's health.

City Obligations

In the case that a City prisoner should require outpatient treatment, inpatient hospitalization, or should a medical emergency arise, the City will be consulted about said situation, if practicable, but in any case the City shall be responsible for the payment of any cost involved, by direct payment to the medical providers involved in rendering such services.

In the event of the death of a City prisoner, the City shall reimburse the County for any expense incurred by the County as a result of said death.

The City undertakes to defend any action or proceeding involving the custody of any of its inmates, provided that any such action or proceedings does not arise from any liability for intentional or negligent acts on the part of the County or any officer or employee thereof. The County shall be reimbursed accordingly for any expenses that may incur in connection therewith.

Payment for Incarceration

In return for the above considerations, the City agrees to pay the County the sum of Twenty-eight thousand seven hundred fifty dollars (\$28,750.00) each month, beginning February 1, 2013 and continuing on the first day of each month thereafter for 12 months.

These monthly payments made by the City will include the ordinary medical care and associated treatment for City prisoners by Advanced Correctional Health Care Services at the Geary County Jail with whom the County has a contract. The County will pay Advanced Correctional Health Care Services providers directly for all services provided to City prisoners and will not bill the City for said services.

Duration

It is the intention of the parties that this agreement be for 1 years, subject only to the negotiations between the parties during the annual budgeting process for each party, concerning the financial aspects of this agreement, and other terms and conditions herein.

Notice to be Given

All notices, reports, and correspondence to the respective parties of this agreement shall be sent to the following:

Junction City: City Manager
 Municipal Building
 7th and Jefferson Streets
 Junction City, KS 66441

Geary County: Rebecca Bossemeyer, County Clerk
 Board of County Commissioners of Geary County
 Geary County Office Building
 200 East 8th Street, P.O. Box 927
 Junction City, KS 66441

Sheriff: Sheriff Tony Wolf
 Geary County Sheriff's Department
 826 North Franklin Street, P.O. Box 867
 Junction City, KS 66441

Effective Date

This agreement shall commence and take effect at midnight, January 1, 2013.

Approved and entered into by the governing body of the City of Junction City, Kansas, this _____ day of February, 2013.

CITY OF JUNCTION CITY, KANSAS

By _____
PAT LANDES, Mayor

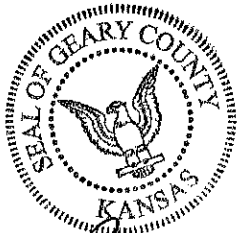
Attest:

TYLER FICKEN, City Clerk

28th Approved and entered into by the governing body of Geary County, Kansas, this
day of January, 2013.

BOARD OF COUNTY COMMISSIONERS OF
GEARY COUNTY, KANSAS

Attest:



By B. Bennett
BEN BENNETT, Chairperson

Rebecca Bossemeyer
REBECCA BOSSEMEYER, County Clerk

GEARY COUNTY SHERIFF

By T. Wolf
TONY WOLF, Sheriff

Backup material for agenda item:

- j. Consideration of waiver: 2013 fee for business, liquor and catering license fees for City owned recreation facilities.

Junction City Commission Agenda Memo

Meeting Date: February 5, 2013

From: Cheryl Beatty, Finance Director

To: City Commissioners and Gerry Vernon, City Manager

Subject: Waiver of fees for City Owned Recreation Facilities

Objective: Waiver of 2013 fee for business, liquor and catering license fees for city owned recreation facilities.

Explanation of Issue: We discovered that the City has been charging city-owned recreation facilities for license fees because city code does not waive such fees as done regarding other fees in the city code (i.e. building code fees, water, wastewater, stormwater, etc.). Therefore, we are requesting a fee waiver at this time for business, liquor and catering license fees for Spin City \$100, Rolling Meadows \$250, and Opera House \$500. Later this year when a fee code ordinance is finalized we will incorporate wording that will indicate that we do not charge ourselves for such fees.

Recommendation: Waive the business, liquor and catering license fees being assessed to city run facilities.

Budget Impact: Budget expenditure savings to each recreation facility for the fees being paid. Annual loss of revenue of \$850 to the general fund with 2013 revenue budget of \$16,766,896.

Alternatives: It appears that the City Commission may approve the waiver, not approve the fee waiver, modify the recommendation, or table the request.

Enclosures: None

Backup material for agenda item:

- a. A Public Hearing to consider condemnation of property at 305 E 8th St and approval of Resolution 2681.

**City of Junction City
City Commission
Agenda Memo**

February 5, 2013

From: Mark Karmann, Code Administrator
To: Gerry Vernon, City Manager and City Commissioners
Subject: 305 E 8th St– Resolution 2681

Objective: A Public Hearing to consider condemnation of property at 305 E 8th St and approval of Resolution 2681.

Explanation of Issue: On December 18, 2012 the City Commission approved Resolution 2678, setting a public hearing date to address the condemnation of the property on 305 E 8th St. Resolution 2678 was sent to the property owner of record and was published in The Daily Union on December 22, 2012. City Staff is requesting approval of Resolution 2681, to allow the property owners 120 days, by law, to repair or remove this structure. 120 days will be June 9, 2013. If the owner fails to commence the repair or remove the structure within this time, bids will be requested for the removal of this structure.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$15,000.00 was budgeted for 2013. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of Resolution 2681, giving the property owners 120 days, by law, to repair or remove the structure at 305 E 8th St.

Suggested Motion:

Commissioner _____ moves to approve Resolution 2681 to give the property owners 120 days, by law, to repair or remove the structure at 305 E 8th St.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2681

RESOLUTION NO. 2681

A RESOLUTION PURSUANT TO SECTION 560.050 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE UNSAFE AND DANGEROUS AND DIRECTING REPAIR OR REMOVAL OF THE DANGEROUS STRUCTURE.

WHEREAS, under the provision of Section 560.040 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that a building commonly known as 305 E 8th St, Junction City, Kansas, and legally described as:

See Exhibit A

is unsafe and/or dangerous, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above described property are as follows:

None

WHEREAS, the agents, if any, and occupants, if any, of the above described property are as follows:

None

WHEREAS, the Governing Body did by Resolution 2678 designate February 5, 2013 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Building, 700 North Jefferson, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution 2678 was published on December 22, 2012 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution 2678 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on December 20, 2012 which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 560.050 of the Code of the City of Junction City, Kansas, on December 22, 2012, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution 2678. The Enforcing Officer, or his designated representative, Mark Karmann, appeared in person. _____ appeared for the owner. Thereupon, the Enforcing Officer, or designated representative,

Mark Karmann, presented evidence. _____ presented evidence for the owner.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 560.040 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the building located on 305 E 8th St, is an unsafe and/or dangerous structure as defined in Section 560.020 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until _____ to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or remove of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Chapter 560 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 560 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only."

PASSED AND ADOPTED THIS 5TH DAY OF FEBRUARY, 2013.

Pat Landes, Mayor

ATTEST:

Tyler Ficken, City Clerk
(SEAL)

Exhibit A

A portion of Addition "B" Junction City, Kansas, being described as follows:
Commencing at the Quarter Section stone between Sections One (1) and Twelve (12), Township Twelve (12) South, Range Five (5) East; thence on an assumed bearing of South 89°03'49" East along the North line of the Northeast Quarter Section a distance of 61.01 feet to a point on the West line of the vacated East 19.00 feet on Monroe Street adjoining said Addition "B"; thence on an assumed bearing South 00°00'00" West along said West line a distance of 2.51 feet to the Point of Beginning of the tract to be described; thence North 88°53'17" East a distance of 58.88 feet; thence South 01°36'55" W a distance of 144.88 feet to a point on the Northerly line of Seventh Street right-of-way if extended; thence North 89°54'55" West along said Northerly right-of-way line a distance of 54.78 feet to a point on the West line of said vacated East 19.00 feet on Monroe Street; thence North 00°00'00" East along said West line of said vacated East 19.00 feet on Monroe Street a distance of 143.60 feet to the Point of Beginning.

Backup material for agenda item:

- a. Consideration of the Final Plat for Dick Edwards Auto Plaza Addition to the City of Junction City, Kansas, as recommended by the Metropolitan Planning Commission.

City of Junction City

City Commission

Agenda Memo

February 5, 2013

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Gerry Vernon, City Manager

Subject: Final Plat – Dick Edwards Addition

Issue: Consideration of approval of the Final Plat of the Dick Edwards Auto Plaza Addition to the City of Junction City, Kansas.

Explanation of Issue: This is the request of Kaw Valley Engineering, agent, on behalf of Fegan-Grammer Land, LLC, owner, and William C. Mayes, Managing Member, for the approval of the Dick Edwards Auto Plaza Addition to Junction City, Kansas, located on the east side of US 77 Highway between I-70 and Golden Belt Boulevard. This property contains almost 12 acres of land that will require significant reshaping in order for development to proceed.

The plat is creates a total of four lots; three “out parcel” lots along the Golden Belt Boulevard frontage and the remaining lot containing the balance of the property. The intention will be for the car dealership to take the larger “interior” lot and possibly one of the other lots for its operations. The remaining “out parcel” lots will be for other businesses.

The Commission is aware this property is being developed under a Tax Increment Financing (TIF) District, which will provide funding for the infrastructure to the site, in addition to other eligible site improvements. The Commission spent considerable time in the creation of that District and staff believes all necessary infrastructure for this project is covered by the Developer’s Agreement connected to the TIF District. As such, there is no separate Developer’s Agreement being submitted with this plat with the understanding the TIF Developer’s Agreement controls all public infrastructure improvements associated with this project.

The Metropolitan Planning Commission considered this request at its September 20, 2012, meeting and by unanimous vote of the members present approved the Final Plat of the Dick Edwards Auto Plaza Addition to the City of Junction City, Kansas

Alternatives: In accordance with K.S.A. 12-752, for the Final Plat to be approved for recording with the Register of Deeds the City Commission must approve the plat, thereby accepting the dedications granted thereon.

Staff Recommendation: Approve the Final Plat of the Dick Edwards Auto Plaza Addition and authorize the Mayor and City Clerk to sign accordingly.

Suggested Motion:

Commissioner _____ moved that the Final Plat of the Dick Edwards Auto Plaza Addition to the City of Junction City, Geary County, Kansas, be approved, the Mayor and City Clerk be authorized to sign the plat accepting the dedications thereon.

Commissioner _____ seconded the motion.

Enclosures:

Copy of Minutes of the September 20, 2012, meeting.

Copy of Staff Report

Copy of Final Plat approved by MPC



**JUNCTION CITY/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

September 20, 2012

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: PP-09-01-12 – Request of Kaw Valley Engineering, agent, on behalf of Fegan-Grammer Land, LLC, owner, and William C. Mayes, Managing Member, for the approval of the Dick Edwards Auto Plaza Addition to Junction City, Kansas, located on the east side of US 77 Highway between I-70 and Golden Belt Boulevard.

This is the request of Kaw Valley Engineering, agent, on behalf of Fegan-Grammer Land, LLC, owner, and William C. Mayes, Managing Member, for the approval of the Dick Edwards Auto Plaza Addition to Junction City, Kansas, located on the east side of US 77 Highway between I-70 and Golden Belt Boulevard. This plat is needed to finalize the approval process to allow the construction to commence on the development of this property through the Tax Increment Financing District that has been established by the City. This property contains almost 12 acres of land that will require significant reshaping in order for development to proceed.

The plan is to create a total of four lots; three “out parcel” lots along the Golden Belt Boulevard frontage and the remaining lot containing the balance of the property. The intention will be for the car dealership to take the larger “interior” lot and possibly one of the other lots for its operations. The remaining “out parcel” lots will be for other businesses.

On September 7, 2012, staff held a Plat Review meeting with the applicant and several other service providers regarding this plat. The City Manager was also present. In general, there was agreement the layout meets the needs of the property; however there are several specifics that need to be adjusted before final approval is given. The issues raised concerning this proposed plat, and the recommended actions are as follows:

1. Full access control along US 77 Highway and along Golden Belt Boulevard except for the proposed driveway openings must be shown on the plat. The primary driveway opening across from the intersection with Caroline Avenue is to remain. It is expected the second opening on Golden Belt Boulevard will remain at the far southeast corner of the property because of the on-site improvements for drainage concerns.
2. Westar has indicated some adjustments to the easements will be required and those will be made.

3. Gas service will be extended to the property. The service line will need to be extended from the City Cycle Sales property east on Golden Belt Boulevard to the Sapp Brothers property on the west side of US 77 Highway. The location of that extension will be finalized with KDOT and made as part of the overall improvements being made to the I-70 and US 77 Highway interchange.
4. City engineering staff and the developer are working on the location of the water lines in the area and where sanitary sewer lines will be installed. Appropriate easements will be provided for all of these. The larger issue of drainage improvements is being finalized based on input from KDOT. Easements will be provided for any drainage structures that the final design requires.
5. Staff has recommended a “cross lot access agreement” that applies to the entire project is preferred rather than showing a specific “travel easement” on the face of the plat...especially since final location of the buildings has not occurred. The sample of the language for that “agreement” has been provided to the applicant and is being prepared to accompany this plat.

The intention is to review the adjusted plats at the MPC meeting since work is still being done on many of the items listed above. The understanding is the MPC will act on the plats if the information has been finalized in a form that the appropriate documents can be prepared. If not, this case will be continued.

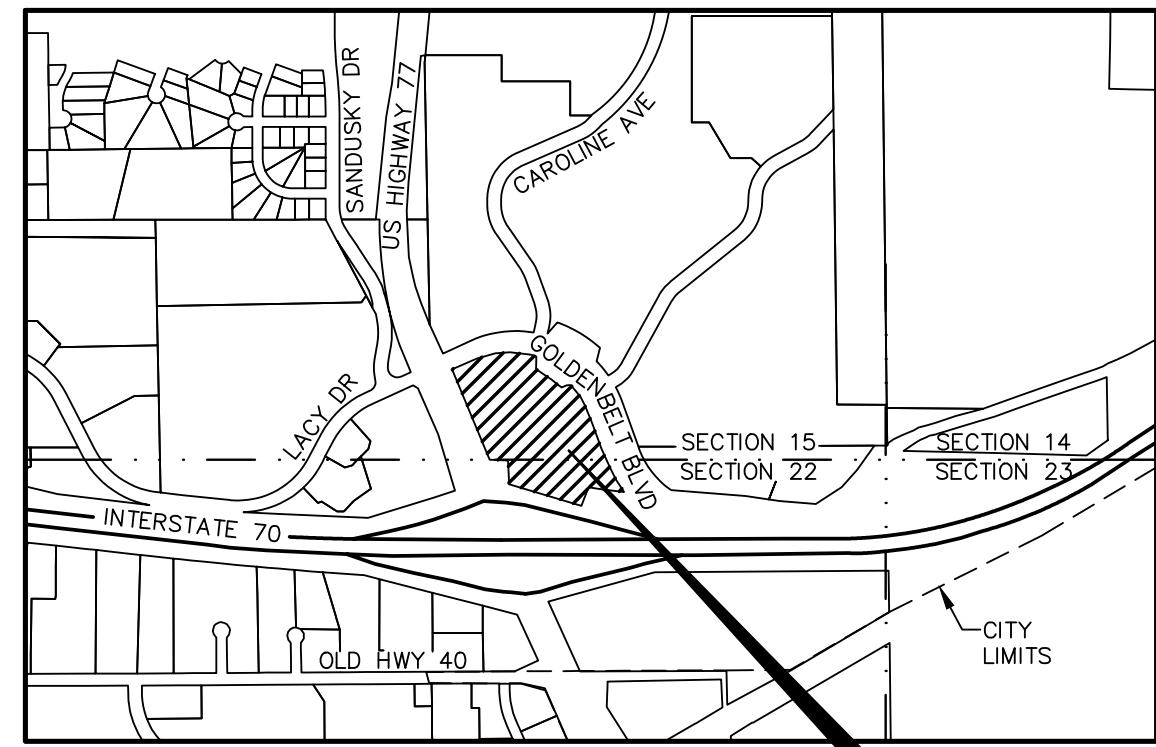
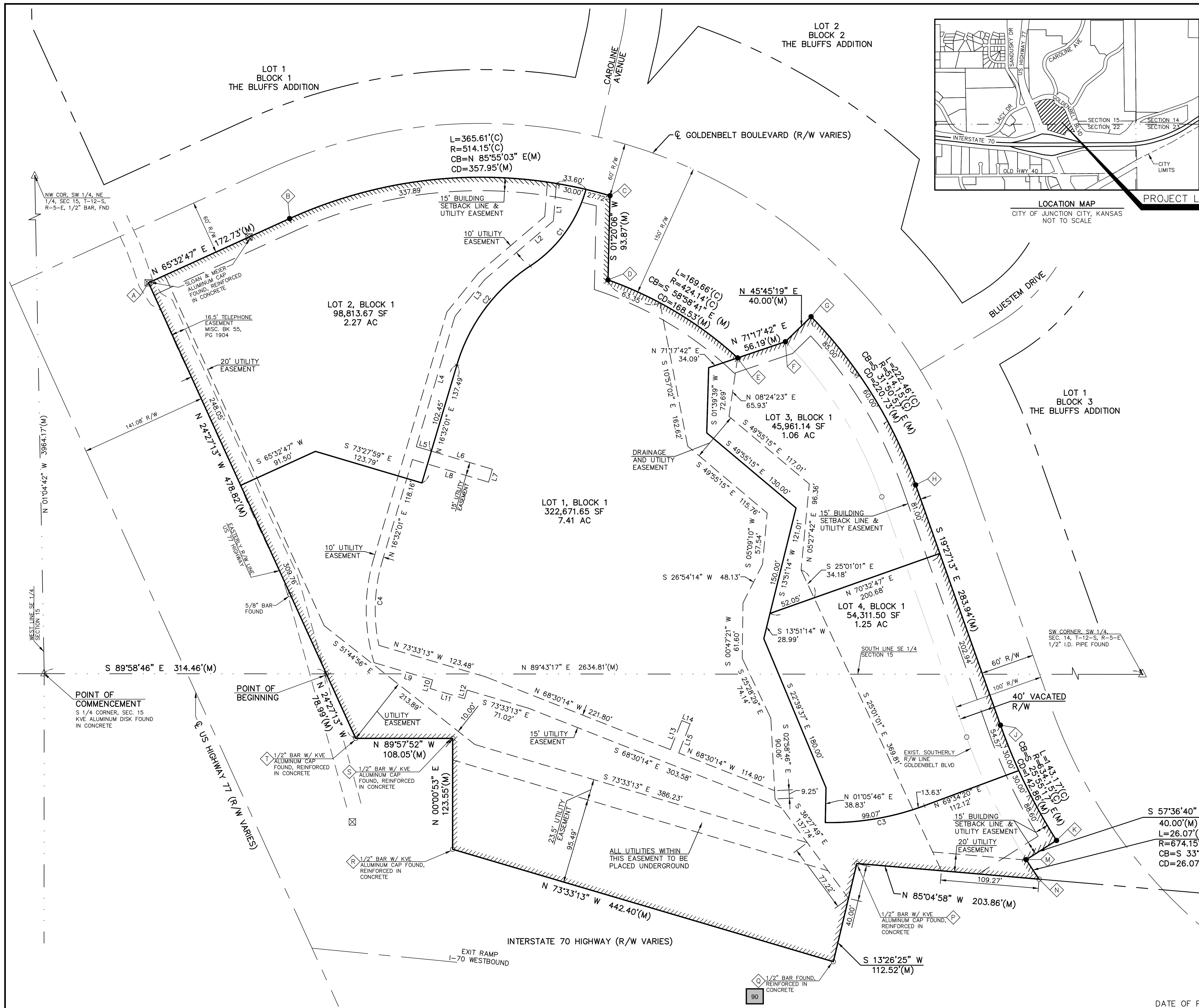
Staff Recommendation: Staff recommends the request of Kaw Valley Engineering, agent, on behalf of Fegan-Grammer Land, LLC, owner, and William C. Mayes, Managing Member, for the approval of the Dick Edwards Auto Plaza Addition to Junction City, Kansas, located on the east side of US 77 Highway between I-70 and Golden Belt Boulevard, be approved provided the changes outlined above have been addressed and presented to the MPC in a satisfactory condition. Otherwise, staff recommends this case be continued to the October meeting for the appropriate documents final preparation.

Suggested Motion:

I move that Case No. PP-09-01-12, concerning the request of Kaw Valley Engineering, agent, on behalf of Fegan-Grammer Land, LLC, owner, and William C. Mayes, Managing Member, for the approval of the Dick Edwards Auto Plaza Addition to Junction City, Kansas, located on the east side of US 77 Highway between I-70 and Golden Belt Boulevard, be approved as submitted with the changes noted in the staff report and as discussed at this meeting; and that Case No. FP-09-01-12, the final plat of the Dick Edwards Auto Plaza Addition to Junction City, Kansas, be approved, the Chairman and Secretary be authorized to sign the final plat, and it be forwarded to the City Commission of the City of Junction City, Kansas, for approval and acceptance of the dedications shown thereon.

In the alternative, the following motion may be required:

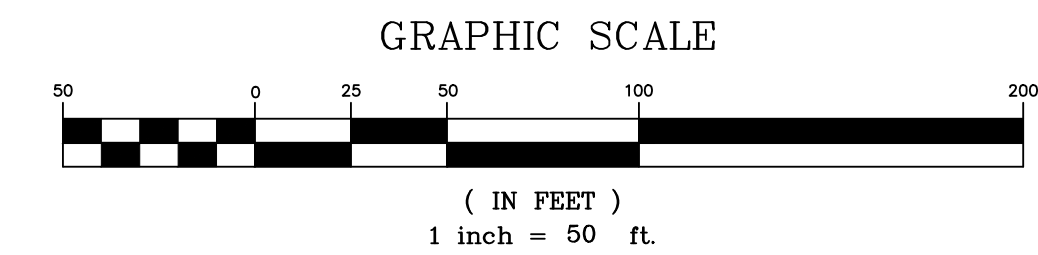
I move Case No. PP-09-01-12, concerning the request of Kaw Valley Engineering, agent, on behalf of Fegan-Grammer Land, LLC, owner, and William C. Mayes, Managing Member, for the approval of the Dick Edwards Auto Plaza Addition to Junction City, Kansas, located on the east side of US 77 Highway between I-70 and Golden Belt Boulevard, be continued to the October meeting so the proposed plat can be revised to address the items stated in the staff report.



- LEGEND:**
- 1/2"x24" REBAR W/KVE CLS #20 CAP SET
 - MONUMENT FOUND (ORIGIN UNKNOWN UNLESS OTHERWISE NOTED)
 - △ SECTION CORNER FOUND
 - (M) MEASURED
 - (C) CALCULATED
 - CB CHORD BEARING
 - CD CHORD DISTANCE
 - /// CONTROLLED ACCESS
 - ☒ RIGHT-OF-WAY MARKER FOUND

CURVE TABLE						
CURVE	CHORD BEARING	CHORD	LENGTH	TANGENT	RADIUS	DELTA
C1	N 36°01'19" E	105.49'	107.79'	56.34'	150.00'	41°10'25"
C2	S 36°34'16" W	137.05'	139.89'	72.94'	200.00'	40°04'30"
C3	N 80°20'03" E	112.04'	112.70'	57.02'	300.00'	21°31'26"
C4	S 2°19'07" W	93.85'	94.82'	48.41'	191.10'	28°25'48"

LINE TABLE			STATE PLANE COORDINATES, KANSAS NORTH ZONE 1501, NAD 1983, US SURVEY FEET		
LINE	BEARING	LENGTH		NORTHING	EASTING
L1	N 4°32'01" E	41.98'	"A"	245,642.13	1,635,573.20
L2	N 49°32'01" E	100.56'	"B"	245,713.62	1,635,730.42
L3	N 39°02'01" E	52.68'	"C"	245,739.10	1,636,087.44
L4	N 16°32'01" E	151.52'	"D"	245,645.26	1,636,085.25
L5	S 73°27'59" E	17.50'	"E"	245,558.41	1,636,229.66
L6	N 73°27'59" W	70.98'	"F"	245,576.43	1,636,282.87
L7	N 16°32'01" E	15.00'	"G"	245,604.34	1,636,311.53
L8	S 73°27'59" E	88.48'	"H"	245,416.85	1,636,427.99
L9	S 73°33'13" E	68.07'	"J"	245,149.15	1,636,522.55
L10	S 16°26'47" W	10.00'	"K"	245,020.67	1,636,584.99
L11	S 73°33'13" E	40.00'	"M"	244,999.25	1,636,551.22
L12	N 16°26'47" E	10.00'	"N"	244,977.51	1,636,565.61
L13	S 21°29'46" W	34.80'	"P"	244,994.98	1,636,362.51
L14	N 68°30'14" W	10.00'	"Q"	244,885.55	1,636,336.36
L15	S 21°29'46" W	34.80'	"R"	245,010.79	1,635,912.10
			"S"	245,134.33	1,635,912.13
			"T"	245,134.40	1,635,804.09



FLOOD STATEMENT:
SUBJECT PROPERTY IS LOCATED IN "OTHER AREAS" ZONE "X" AS SHOWN ON THE FLOOD INSURANCE RATE MAP FOR GEARY COUNTY, KANSAS. COMMUNITY-PANEL NUMBER 200579 0045 C, EFFECTIVE DATE FEBRUARY 4, 1988. "OTHER AREAS" ZONE "X" IS DEFINED AS AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN. LOCATION DETERMINED BY A SCALED GRAPHICAL PLOT OF THE FLOOD INSURANCE RATE MAP.

NOTE:
1. NO BUILDINGS EXIST ON THE SUBJECT PROPERTY.

FINAL PLAT
**DICK EDWARDS AUTO PLAZA
ADDITION**
TO
JUNCTION CITY, KANSAS
KAW VALLEY ENGINEERING, INC.
2319 NORTH JACKSON - PO BOX 1304
JUNCTION CITY, KANSAS 66441
785-762-5040

PROPERTY DESCRIPTION:

A TRACT OF LAND BEING A PART OF THE SOUTHEAST QUARTER OF SECTION 15 AND THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, JUNCTION CITY, GEARY COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 15;
THENCE ON AN ASSUMED BEARING OF S 89°58'46" E ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 314.46 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF US HIGHWAY 77, SAID POINT ALSO BEING THE POINT OF BEGINNING OF THE TRACT BEING DESCRIBED;
THENCE N 24°27'13" W ALONG SAID EASTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 478.82 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF GOLDENBELT BOULEVARD;
THENCE N 65°32'47" E ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 172.73 FEET;
THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 514.15 FEET, A CHORD BEARING OF N 85°55'03" E, A CHORD DISTANCE OF 357.95 FEET, AND AN ARC LENGTH OF 365.61 FEET;
THENCE S 01°20'06" W CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 93.87 FEET;
THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 424.14 FEET, A CHORD BEARING OF S 58°58'41" E, A CHORD DISTANCE OF 168.53 FEET, AND AN ARC LENGTH OF 169.66 FEET;
THENCE N 71°17'42" E CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 56.19 FEET;
THENCE N 45°45'19" E A DISTANCE OF 40.00 FEET;
THENCE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 514.15 FEET, A CHORD BEARING OF S 31°50'57" E, A CHORD DISTANCE OF 220.73 FEET, AND AN ARC LENGTH OF 222.46 FEET;
THENCE S 19°27'13" E A DISTANCE OF 283.94 FEET;
THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 634.15 FEET, A CHORD BEARING OF S 25°55'17" E, A CHORD DISTANCE OF 142.86 FEET, AN ARC LENGTH OF 143.17 FEET;
THENCE S 57°36'40" W A DISTANCE OF 40.00 FEET;
THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 674.15 FEET, A CHORD BEARING OF S 33°29'49" E, A CHORD DISTANCE OF 26.07 FEET, AN ARC LENGTH OF 26.07 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY LINE OF INTERSTATE 70 HIGHWAY;
THENCE N 85°04'58" W ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 203.86 FEET;
THENCE S 13°26'25" W CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 112.52 FEET;
THENCE N 73°33'13" W CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 442.40 FEET;
THENCE N 00°00'53" E CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 123.55 FEET;
THENCE N 89°57'52" W CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 108.05 FEET TO A POINT ON SAID EASTERLY RIGHT-OF-WAY LINE OF US HIGHWAY 77;
THENCE N 24°27'13" W ALONG SAID EASTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 78.99 FEET TO THE POINT OF BEGINNING.
CONTAINS 521,757.95 SQUARE FEET OR 11.98 ACRES, MORE OR LESS.
SUBJECT TO EASEMENTS, RESERVATIONS AND RESTRICTIONS NOW OF RECORD.
END OF DESCRIPTION

BASIS OF BEARINGS:

THE BASIS OF BEARING ON THIS SURVEY IS AN ASSUMED BEARING OF N 89°43'17" E ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 12 SOUTH, RANGE 5 EAST, GEARY COUNTY, KANSAS.

JUNCTION CITY-GEARY COUNTY
METROPOLITAN PLANNING COMMISSION CERTIFICATE

STATE OF KANSAS }
COUNTY OF GEARY } SS

THIS PLAT OF DICK EDWARDS AUTO PLAZA ADDITION
HAS BEEN SUBMITTED TO AND APPROVED BY THE JUNCTION CITY-GEARY COUNTY METROPOLITAN PLANNING COMMISSION, JUNCTION CITY, KANSAS.
DATED THIS _____DAY OF _____, 2013.

JUNCTION CITY-GEARY COUNTY
METROPOLITAN PLANNING COMMISSION

BY _____ CHAIRMAN, MAUREEN GUSTAFSON

_____ SECRETARY, DAVID L. YEAROUT

OWNER’S CERTIFICATE

STATE OF KANSAS }
COUNTY OF GEARY } SS

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE PLAT HE HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED. ALL STREET RIGHTS-OF-WAY AS SHOWN ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC. AN EASEMENT OR LICENSE TO THE PUBLIC TO LOCATE, CONSTRUCT, AND MAINTAIN OR AUTHORIZE THE LOCATION, CONSTRUCTION, AND MAINTENANCE OF POLES, WIRES, CONDUITS, WATER, GAS AND SEWER PIPES OR REQUIRED DRAINAGE CHANNELS OR STRUCTURES UPON THE AREA MARKED FOR EASEMENTS ON THIS PLAT IS HEREBY GRANTED.
GIVEN UNDER MY HAND AT JUNCTION CITY, KANSAS THIS _____DAY OF _____, 2013.

PAT LANDES, MAYOR
CITY OF JUNCTION CITY, KANSAS

NOTARY CERTIFICATE

STATE OF KANSAS }
COUNTY OF _____ } SS

BE IT REMEMBERED THAT ON THIS _____DAY OF _____, 2013, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME PAT LANDES, MAYOR, CITY OF JUNCTION CITY
TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT OF WRITING AND DULY ACKNOWLEDGED THE EXECUTION OF SAME. IN TESTIMONY WHEREOF I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTORIAL SEAL THE DAY AND YEAR ABOVE WRITTEN.

NOTARY PUBLIC

MY COMMISSION EXPIRES _____

SURVEYOR’S CERTIFICATE

STATE OF KANSAS }
COUNTY OF GEARY } SS

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF KANSAS, WITH EXPERIENCE AND PROFICIENCY IN LAND SURVEYING; THAT THE HERETOFORE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY ME OR UNDER MY DIRECT SUPERVISION; THAT ALL SUBDIVISION REGULATIONS OF THE CITY OF JUNCTION CITY, KANSAS, HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT; THAT THIS PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE KANSAS MINIMUM STANDARDS FOR BOUNDARY SURVEYS, AND THAT ALL THE MONUMENTS SHOWN HEREIN ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS, THIS _____DAY OF _____, 2013.
DATE OF SURVEY: _____

LAND SURVEYOR, LEON D OSBOURN
REGISTRATION NO. 800

OWNER’S CERTIFICATE

STATE OF KANSAS }
COUNTY OF GEARY } SS

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE PLAT HE HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED. ALL STREET RIGHTS-OF-WAY AS SHOWN ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC. AN EASEMENT OR LICENSE TO THE PUBLIC TO LOCATE, CONSTRUCT, AND MAINTAIN OR AUTHORIZE THE LOCATION, CONSTRUCTION, AND MAINTENANCE OF POLES, WIRES, CONDUITS, WATER, GAS AND SEWER PIPES OR REQUIRED DRAINAGE CHANNELS OR STRUCTURES UPON THE AREA MARKED FOR EASEMENTS ON THIS PLAT IS HEREBY GRANTED.
GIVEN UNDER MY HAND AT JUNCTION CITY, KANSAS THIS _____DAY OF _____, 2013.

FEGAN-GRAMMER LAND, L.L.C.
WILLIAM C. MAYES, MANAGING MEMBER

NOTARY CERTIFICATE

STATE OF KANSAS }
COUNTY OF _____ } SS

BE IT REMEMBERED THAT ON THIS _____DAY OF _____, 2013, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME WILLIAM C. MAYES, MANAGING MEMBER FEGAN-GRAMMER LAND, L.L.C.
TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT OF WRITING AND DULY ACKNOWLEDGED THE EXECUTION OF SAME. IN TESTIMONY WHEREOF I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTORIAL SEAL THE DAY AND YEAR ABOVE WRITTEN.

NOTARY PUBLIC

MY COMMISSION EXPIRES _____

COUNTY TREASURER CERTIFICATE

STATE OF KANSAS }
COUNTY OF GEARY } SS

I DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS THIS _____DAY OF _____, 2013.

COUNTY TREASURER, KATHY TREMONT

CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF KANSAS }
COUNTY OF GEARY } SS

I DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE NOT BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS THIS _____DAY OF _____, 2013.

COUNTY TREASURER, KATHY TREMONT

CERTIFICATE OF CITY COMMISSION

STATE OF KANSAS }
COUNTY OF GEARY } SS

THE DEDICATIONS SHOWN ON THIS PLAT ARE HEREBY ACCEPTED BY THE CITY COMMISSION
THIS _____DAY OF _____, 2013.

ATTEST

CITY CLERK, TYLER FICKEN

MAYOR, PAT LANDES

FINAL PLAT

**DICK EDWARDS AUTO PLAZA
ADDITION**

TO

JUNCTION CITY, KANSAS

KAW VALLEY ENGINEERING, INC.

2319 NORTH JACKSON – PO BOX 1304
JUNCTION CITY, KANSAS 66441
785-762-5040

**JUNCTION CITY/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

MINUTES

September 20, 2012

7:00 p.m.

**Members
(Present)**

Brandon Dibben
Maureen Gustafson
John Moyer
Ken Mortensen
Chuck Mowry
Mike Watson (arrived at 8:05 p.m.)

**Members
(Absent)**

Mike Ryan

Staff

David Yearout
Shari Lenhart

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 7:00 p.m. and noted all members present except Commissioner Ryan and Commissioner Watson. A quorum was declared.

2. APPROVAL OF MINUTES

Commissioner Mortensen moved to approve the minutes of the August 9, 2012, meeting as presented. Commissioner Moyer seconded the motion and it passed unanimously.

3. OLD BUSINESS

Item No. 1 – Case No. FP-07-01-12 – Final Plat for Alexander Addition, to the City of Junction City, Kansas.

Chair Gustafson opened the discussion on the request of Kaw Valley Engineering, agent, on behalf of Out West Investments, LLC, owner, requesting final plat approval for Alexander Addition, a 6.5 acre tract with an existing house located along McFarland Road and south of the former Country Club property. The Chair noted this case was continued from the July 12th meeting.

Mr. Yearout stated this plat had been discussed at the July meeting and continued from the August meeting since no further information had been received at that time. Since then, a revised plat proposal has been submitted showing only two lots being created at the east end of the property and accessing McFarland Road. The balance of the property will remain unplatted at this time.

Mr. Yearout stated the Plat Review Committee had discussed this plat on September 7, 2012, and the staff report notes the issues that need to be addressed. In short, staff is recommending the plat be rejected as proposed so a plat can be prepared for the entire property; the specifics of how sanitary sewers will be extended to this property be finalized; the specifics of how the proposed road from McFarland Road at the west end of the property will be extended, including the agreement to allow the road to serve the

lots without being constructed to public road standards at this time; and all other issues regarding utility services and appropriate easements be shown on the final plat.

Mr. Yearout stated the primary issue with the plat as presented, presuming the MPC wants to address only the two lots presented, is whether to grant the waiver of connection to the City sanitary sewer system and allow on-site wastewater systems to be installed as requested by the Mr. Alexander. As noted in the staff report, Mr. Yearout pointed out Mr. Alexander is still requesting the City pay to extend the sanitary sewers at the City's cost since this land has been annexed into the City for years. The City Manager had stated at the Plat Review meeting that was not acceptable as presented. A preliminary cost estimate was received by staff on September 19, 2012, which projects the potential costs for the various types of sewage systems. The applicant or developer's agent can address those figures; but Mr. Yearout noted neither the City Manager nor the City staff have reviewed the information.

Additionally, Mr. Yearout stated the balance of the property can be platted at this time since there is a verbal agreement to work toward allowing the street to be extended and brought to public standards at a later date. This is similar to what has been done for Oakridge Drive in the Country Club Hills Addition previously. Mr. Yearout noted staff still wants the entire property to be brought forward in a plat at this time.

The Chair asked for any questions of staff from the Commission. There being no further discussion, the Chair opened the item for discussion from the public.

Mr. Leon Osbourn, Kaw Valley Engineering, presented the revised plat on behalf of Mr. Alexander. Mr. Osbourn noted the design at this point is to move forward with the two lots at the east end of the property because those have direct access to McFarland Road. There remain problems with getting the public street finalized because not all of the property owners on the west side are in agreement without knowing more about how the street will be established and what costs will be associated with that.

Mr. Osbourn stated the request is to use on-site wastewater systems unless the City is willing to help extend the sewer mains to this property, regardless of what type of system is used. The projected costs for the City connections all show a higher-per-lot cost for the sewers than what would be expected for an on-site wastewater system like that used by Scott Johnson on his property. The information provided also gave a potential "cost share" if the City extended the main line and had subsequent users "buy-in" when a connection is made. Mr. Osbourn stated he felt that process would be fair to all concerned and would make the sanitary sewer costs for Mr. Alexander less than the projected costs for an on-site wastewater system.

As for the other utility services for this proposal, all can be provided within the easements and other items shown on the plat. Mr. Alexander has agreed to provide access control along McFarland Road except for the location of a drive entrance that will be shared by the two lots.

The next phase of the project will be to create the lots at the west end of the property once the access and street improvements issues are resolved. The one landowner along McFarland Road is not cooperating at the moment, but if the plan to allow the street extension as outlined by staff is acceptable, that may change. Additionally, the sanitary sewer system, if connected to City sewers, will go to the southwest and connect to the main lines there, rather than along McFarland Road.

Dave Alexander, the owner of the property, stated he wished to keep the larger lots, even if sanitary sewers are extended, because that will be consistent with the size of the other lots in the area. Mr. Alexander reiterated his desire to have the City extend the sewer mains to the property because he felt that was an obligation of the City since the land had been annexed for a number of years and the landowners had been paying City property taxes all these years.

There being no further comments, the Chair returned the issue to the Commission. Several Commissioners expressed reluctance of creating more lots within the City that permitted on-site wastewater systems. All the Commissioners understood the difference between this property and the Stone Ridge Manor replat heard earlier in the year. Several comments were made as to the staff's position on having all the land platted at this time; however, the consensus was to allow the first two lots and consider the other lots once the street extension is resolved.

Commissioner Mortensen moved that Case No. FP-07-01-12, concerning the request of Kaw Valley Engineering, agent, on behalf of Out West Investments, LLC, owner, for approval of the revised Alexander Addition to Junction City, Kansas, creating 2 lots on the north side of McFarland Road on the former Dorothy Johnson property, be approved as presented subject to the lots being served by an extension of the City sanitary sewer system and that the use of on-site wastewater systems be denied. Commissioner Moyer seconded the motion and it carried unanimously.

Item No. 2 – Case No. TA-07-01-12 – Reconsideration of an amendment to the Junction City Zoning Regulations relating to home occupations.

Chair Gustafson reopened the public hearing on the application initiated by the Metropolitan Planning Commission to amend the Junction City Zoning Regulations concerning the range of permitted home occupations and relative performance standards.

Mr. Yearout stated this item was recommended for approval by the MPC at the August meeting and was forwarded to the City Commission for final action. However, during that time period an issue arose concerning the lack of clarity in the City Zoning Regulations that Day Care Homes must be restricted to the residence only and can not be located within any accessory building on the property. This became an issue when an individual within the City asked whether a detached garage could be converted for use as a Day Care Home. After searching all the rules and regulations of the State and the City, it was determined that would not be a permitted activity. However, staff believes the Zoning Regulations should more clearly state that. Therefore, staff asked the City Commission to return this text amendment to the MPC so the language could be revised to reflect that requirement. Mr. Yearout noted the staff report shows the proposed language.

Chair Gustafson asked if there were any questions from the Commissioners or the public. There being none, Chair Gustafson called for a motion.

Commissioner Moyer moved that Case No. TA-07-01-12, a proposal to amend the Junction City Zoning Regulations by modifying the language concerning permitted home occupations and the standards for home occupations, be resubmitted for approval to the City Commission of the City of Junction City with the changes noted and for the reasons

stated at this public hearing. Commissioner Dibben seconded the motion and it passed unanimously.

4. NEW BUSINESS

Item No. 1 – Case No. PP-09-01-12 – Preliminary Plat for Dick Edwards Auto Plaza Addition to the City of Junction City, Kansas.

Chair Gustafson opened consideration of the application of Kaw Valley Engineering, agent, on behalf of Fegan-Grammer Land, LLC, owner, requesting preliminary plat approval for the Dick Edwards Auto Plaza addition, being an 11.9 acre tract located on the northeast corner at the intersection of Hwy US 77 and I-70.

Mr. Yearout reviewed the information in the staff report regarding this proposed plat. This property has been approved as a “tax increment financing” (TIF) district and the plat is the final step in the process to allow full construction to begin. The intent of the plat is to create a total of four lots; three to be smaller “out lots” along Golden Belt Boulevard, and the larger lot to be the primary location of the car dealership. Mr. Yearout stated that, as noted in the staff report, the primary issues to be resolved are as follows:

1. Full access control along US 77 Highway and along Golden Belt Boulevard except for the proposed driveway openings must be shown on the plat. The primary driveway opening across from the intersection with Caroline Avenue is to remain. It is expected the second opening on Golden Belt Boulevard will remain at the far southeast corner of the property because of the on-site improvements for drainage concerns.
2. Westar has indicated some adjustments to the easements will be required and those will be made.
3. Gas service will be extended to the property. The service line will need to be extended from the City Cycle Sales property east on Golden Belt Boulevard to the Sapp Brothers property on the west side of US 77 Highway. The location of that extension will be finalized with KDOT and made as part of the overall improvements being made to the I-70 and US 77 Highway interchange.
4. City engineering staff and the developer are working on the location of the water lines in the area and where sanitary sewer lines will be installed. Appropriate easements will be provided for all of these. The larger issue of drainage improvements is being finalized based on input from KDOT. Easements will be provided for any drainage structures that the final design requires.
5. Staff has recommended a “cross lot access agreement” that applies to the entire project is preferred rather than showing a specific “travel easement” on the face of the plat...especially since final location of the buildings has not occurred. The sample of the language for that “agreement” has been provided to the applicant and is being prepared to accompany this plat.

Mr. Yearout acknowledged the staff is supporting the approval of this plat, as well as the final plat, subject to the adjustments noted above.

Chair Gustafson asked for questions or comments from the Commission. Hearing none, the floor was opened for comments from the applicant.

Leon Osbourn, Kaw Valley Engineering, stated his client was in general agreement with the issues identified by the staff. However, with respect to the issue of access control on Golden Belt Boulevard, the intent has always been to provide one other drive from Golden Belt Boulevard to the property to be located from where the platted Bluestem Drive in the second phase of The Bluffs Addition intersects with Golden Belt Boulevard. This will place the drive between the two "out lots" on that portion of the plat. The other restrictions are fine and the access control for the balance of the plat will be provided.

As for the utility and drainage issues, and the easements associated therewith, Mr. Osbourn noted that most of the issues are being resolved with the various utility providers and the easements will be shown on the final plat accordingly. The drainage issue has been designed and submitted for approval by the Corps of Engineers, who has jurisdiction on this location. It is expected approval will be granted, but that will take some time. Again, appropriate easements will be provided.

Mr. Osbourn indicated the proposed "cross lot access agreement" is acceptable to the developer and he acknowledged this is a better approach than showing a specific travel easement on the face of the plat.

Other than the additional access point on Golden Belt Boulevard, everything else was being worked out without problems. Mr. Osbourn asked the MPC to approve the preliminary and final plats, subject to the changes discussed, so this can go forward to the City Commission once the final easement locations are identified.

Mr. Yearout noted staff was in agreement with the changes presented and the request of Mr. Osbourn to proceed with approval of the plats so this can go directly to the City Commission once the final documents are prepared. Mr. Yearout noted that, in addition to the plat, a Development Agreement would be prepared confirming the details of the improvements to be made and the timing of those actions. This would be a supplemental agreement with the plat, which would be in addition to the agreement with the City prepared as part of the TIF district establishment.

Chair Gustafson asked if there were any questions or comments from the Commission. Other than confirmation of the issues identified by staff and made in the presentation by Mr. Osbourn, no new issues were identified.

Commissioner Mortensen moved to approve the preliminary plat as presented by Kaw Valley Engineering, agent, on behalf of Fegan-Grammer Land, LLC, owner, requesting preliminary plat approval for the Dick Edwards Auto Plaza addition, being an 11.9 acre tract located on the northeast corner at the intersection of Hwy US 77 and I-70, subject to the plat permitting another access to Golden Belt Boulevard where noted by Mr. Osbourn, subject to the easement locations being acceptable by the utility providers, and subject to the Development Agreement addressing the improvements discussed at this meeting. Commissioner Moyer seconded the motion and it passed unanimously.

Commissioner Watson arrived at the meeting at this point in the agenda.

Item No. 2 – Case No. FP-09-01-12 – Final Plat for Dick Edwards Auto Plaza Addition to the City of Junction City, Kansas.

Chair Gustafson opened consideration of the application of Kaw Valley Engineering, agent, on behalf of Fegan-Grammer Land, LLC, owner, requesting final plat approval for the Dick Edwards Auto Plaza addition, being an 11.9 acre tract located on the northeast corner at the intersection of Hwy US 77 and I-70.

Mr. Yearout noted the Commission should take a separate action on the final plat approval because it is to be made based on the approval of the preliminary plat.

Commissioner Mortensen moved to accept the final plat of the Dick Edwards Auto Plaza as presented by Kaw Valley Engineering, agent, on behalf of Fegan-Grammer Land, LLC, owner, subject to the final plat being in conformance to the approved preliminary plat as just considered by the Commission. Commissioner Moyer seconded the motion and it carried unanimously, with Commissioner Watson abstaining.

Item No. 3 – Case No. PP-09-02-12 – Preliminary Plat for the Hodges Addition a Replat of T.H. Young Subdivision, to the City of Junction City, Kansas.

Chair Gustafson opened consideration of the application of Kaw Valley Engineer, agent, on behalf of Stephen Ayres, LLC, owner, requesting preliminary plat approval for the Hodges Addition, a Replat of T.H. Young Subdivision and being a parcel containing approximately 5 acres located south of Rucker Road and ¼ mile west of Spring Valley Road.

Mr. Yearout reviewed the items listed in the staff report prepared following the Plat Review meeting earlier in the month. In particular, he noted the specific issues raised were as follows:

1. The property is zoned “RS” Suburban Residential which has a minimum lot size of 10,000 square feet. The lot size proposed is far in excess of this minimum and is not consistent with service from a public sewer system. Staff strongly believes the lot size and arrangement should be changed to reflect urban lots on public sewers.
2. The lot arrangement does not lend itself to an efficient service from the electric provider, which is D, S & O Electric. As presented, it is unclear whether the service will come from the rear of the lots or the front. The preference is the front, which is contrary to City policies. Additionally, if in the front, the electric service will compete for space with the other utilities. The preference is to address service based on final design of the lot; especially if the plat is redesigned. Also, easement will be needed on side lot lines if service is from the rear in order to provide street lights.
3. Gas service will be from the front regardless of the lot design, but having lots on both sides of a street is preferred. As previously noted, as presently designed, there will be a lot of competition for space of the utilities in the front, which may present some problems.

4. City engineering staff prefers the water line be “looped” to connect to the water service in the Sutter Highlands development to the south and east. Adequate easements will be necessary to complete this extension and the costs are to be borne by the developer.
5. Fire service needs are adequate, but the preference is to have the water lines “looped” so there is no “dead end” at the fire hydrant.

Mr. Yearout noted that staff is recommending the plat be redesigned and submitted for consideration again. In particular, staff is recommending the street be located more to the center of the property and lots be created on both sides of that location. This is a more efficient design and the lots would be more consistent with urban lots on public sewers.

Chair Gustafson asked the applicant to address the preliminary plat and the recommendation from staff.

Leon Osbourn, Kaw Valley Engineering, indicated the owner did not agree with the staff position regarding this plat design. He acknowledged the point raised concerning the lot size as being unusual within the City, but pointed out these are not as large as those established within the Alexander Addition previously approved by the Commission.

Mr. Osbourn stated the design also would provide road frontage to the land to the east, which is owned by Habitat for Humanity. He stated he did not know the plans or intentions of that organization, but given the terrain involved, lots would have to front on a road along the common property line in order to be feasibly developable. This is because of a large drainage area in the center of the property. Mr. Osbourn presented a sketch layout showing the particulars of what he was talking about and how the land might be platted to create lots similar in size to those proposed by Mr. Hodges.

Mr. Osbourn stated it might be possible to shift some of the lot lines proposed and create all the lots in the ½ acre range, but the intent is to not make all these properties look the same. He stated the developer believes there is a market for the variety of lots proposed and has interest in the layout presented.

As for the utility concerns, it would be possible to extend the water line as proposed, but there is no easement along the common lot line between the two lots in Sutter Highlands and the City will need to arrange for the acquisition of that easement. A larger easement could be provided along the west side of the proposed street to allow additional space for all the utilities to be located along the street.

Mr. Osbourn closed by requesting the Metropolitan Planning Commission approve the preliminary plat as proposed, subject to the adjustments and clarifications he has provided.

Chair Gustafson asked for other comments from the public. The owner was present and stated he concurred with the position presented by Mr. Osbourn.

Hearing no further comments from the public, the Chair asked for comments or questions from the Commission.

Several Commissioners asked for clarification on the issue of all the utilities being along the street and whether enough area is provided as proposed. Mr. Osbourn stated there are several locations within the City where all the utilities are along the street, so this is nothing new. He acknowledged it can get “busy” within that area, but there is also room between the edge of the right-of-way and the edge of the improvement street in addition to the utility easements shown on the plat.

Several Commissioners stated they preferred the variety of lot sizes so the project doesn’t have a “cookie cutter” appearance. Additionally, the landowner should have some latitude in deciding how to risk the investment since all the improvements are being privately paid and no public financing will be used.

Commissioner Mortensen moved to approve the preliminary plat for the Hodges Addition as presented, subject to the expansion of the easement along the west side of the street being enlarged to 20 feet and subject to an easement being provided along the side lot line between lots 4 and 5. Commissioner Mowry seconded the motion and it carried unanimously.

Item No. 4 – Case No. FP-09-02-12 - Final Plat for the Hodges Addition a Replat of T.H. Young Subdivision, to the City of Junction City, Kansas.

Chair Gustafson opened consideration of the application of Kaw Valley Engineer, agent, on behalf of Stephen Ayres, LLC, owner, requesting final plat approval for the Hodges Addition a Replat of T.H. Young Subdivision, being a parcel containing approximately 5 acres and is located south of Rucker Road immediately south of Olivia Farms.

Mr. Yearout stated the procedure would be the same as on the last plat, wherein the Commission can approve the final plat based on the approved preliminary plat.

Commissioner Mortensen moved to accept the final plat of the Hodges Addition as presented by Kaw Valley Engineering, agent, on behalf of Stephen Ayres, LLC, owner, subject to the final plat being in conformance to the approved preliminary plat as just considered by the Commission. Commissioner Watson seconded the motion and it carried unanimously

RECESS AS THE METROPOLITAN PLANNING COMMISSION AND CONVENE AS THE BOARD OF ZONING APPEALS.

Chair Gustafson declared the Metropolitan Planning Commission recessed and convened as the Board of Zoning Appeals.

5. OLD BUSINESS - None.

Item No. 1 – Case No. BZAV-08-02-12 – Public Hearing to consider a variance to decrease front yard setback.

Chair Gustafson opened the public hearing on the application submitted by James and Cynthia McCartney, owners, to decrease the front yard setback requirement to allow installation of a carport at 1909 West 17th Street, Junction City, Kansas.

Mr. Yearout reviewed the staff report and noted staff is recommending denial because, in the opinion of staff, the applicant provided verification the hardship is not a “self-imposed” hardship. Mr. Yearout reaffirmed the statutory requirement of the five conditions the Board of Zoning Appeals must find in order for a variance to be approved and this is the first and most difficult one to find in favor of the applicant. This is no different than the numerous other variance requests recently heard by the Board and all had been denied for the same reason.

Chair Gustafson asked if there were any questions of staff. Hearing none, the Chair asked for comments from the applicant.

Cynthia McCartney addressed the Board and stated her application information provided the reasoning behind why the request was presented for the carport. She stressed she was aware of other carports in the neighborhood and wanted the ability to do the same thing. Mrs. McCartney said she and her husband have health issues that require the use of motorized scooters and the driveway is not covered. Her desire is to provide a cover so they can handle the scooter in inclement weather.

Chair Gustafson asked if there were questions of the applicant. Hearing none, the public hearing was closed and discussion was held among the Board members.

Several Board members expressed empathy with the situation, but stated the law was very clear about what must be found for the variance to be granted and that the finds outlined in the staff report supported the conclusion the variance could not be granted.

Mrs. McCartney expressed disappointment since there were others in the neighborhood and, in particular, raised questions concerning recent improvements made to one on Rockwell. Mr. Yearout said staff would check to see what was happening on that issue.

Commissioner Mortensen moved to deny the request for a variance submitted by James and Cynthia McCartney, owners, to decrease the front yard setback requirement to allow installation of a carport at 1909 West 17th Street, Junction City, Kansas, for the reasons stated in the staff report and as heard at this public hearing. Commissioner Watson seconded the motion and it carried unanimously.

6. NEW BUSINESS

ADJOURN AS BOARD OF ZONING APPEALS AND RECONVENE AS METROPOLITAN PLANNING COMMISSION

There being no further business for the Board, Chair Gustafson declared the Board of Zoning appeals adjourned and reconvened as the Metropolitan Planning Commission.

7. GENERAL DISCUSSION

Item No. 1 – Update on creation of MPO

Mr. Yearout provided an update on the continuing work on establishing a Metropolitan Planning Organization (MPO) for the Manhattan area. Mr. Yearout noted he attended another meeting in Manhattan relative to establishing boundaries of the MPO and the Manhattan City Commission is preliminarily scheduled to make a decision

on the question at the October 2, 2012, meeting. Staff will keep the MPC advised regarding the outcome of this issue.

Item No. 2 – Zoning Regulations – Churches and Schools

Mr. Yearout stated staff had prepared some additional thoughts regarding the manner in which amendments may be made to the Junction City Zoning Regulations concerning the manner in which churches and schools are approved for location within the community. Those thoughts are outlined in the staff report and, in short, encourage the use of the Special Use Permit process to consider new locations so adequate oversight can be provided regarding the approval process by the public. The major question remaining is whether the desire is to consider locations outside residential areas for churches and schools, or to prohibit them from going into those areas. Mr. Yearout also noted the workshop information stressed that the manner in which the City adopts its regulations should also address all operations with large assembly issues the same.

After discussion among the Commissioners, it was the consensus that the Special Use Permit process under the current Zoning Regulations is the most preferable method for consideration of new locations for churches and schools. The desire is to see more detailed proposals on potential language prior to setting a public hearing. Staff indicated that information would be prepared for the next meeting. Therefore, the Chair declared this item to be continued to the next meeting.

8. ADJOURNMENT

Commissioner Mortensen moved to adjourn, Commissioner Dibben seconded the motion and it passed unanimously. Chair Gustafson declared the meeting adjourned at 9:17 p.m.

PASSED AND APPROVED this _____ day of November, 2012.

Maureen Gustafson, Chair

ATTEST:

David L. Yearout, Secretary

Backup material for agenda item:

- b. Consideration of the Final Plat Approval of the Replat of the Chestington Addition to the City of Junction City, Kansas, located at the southeast corner of Washington Street and Chestnut Street, as recommended by the Metropolitan Planning Commission.

City of Junction City

City Commission

Agenda Memo

February 5, 2013

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Gerry Vernon, City Manager

Subject: Final Plat – Replat of Chestington Addition

Issue: Consideration of approval of the Final Plat of the Replat of the Chestington Addition to the City of Junction City, Kansas.

Explanation of Issue: This is the request of Kaw Valley Engineering, agent, on behalf of Crown Investment Company, owner, to replat the Chestington Addition, generally located south of Chestnut Street and east of Washington Street, Junction City, Kansas. It is being replatted to create a new lot for commercial development at the southeast corner of Washington Street and Chestnut Street. This new lot is slated for a new commercial development in the very near future.

The Commission may recall the original replat of this area encompassed the two blocks bounded by Chestnut Street on the north and Spruce Street on the south, and Washington Street on the west and Franklin Street on the east. The replat vacated Walnut Street between Washington Street and Franklin Street, as well as the two alleys running east/west between Washington Street and Franklin Street. The alleys were retained as utility easements because there are sanitary sewers in these alleys. The property was rezoned to "CG" General Commercial by ordinance in February of 2012.

The Metropolitan Planning Commission considered this request at its January 10, 2013, meeting and by unanimous vote of the members present approved the Final Plat of the replat of the Chestington Addition to the City of Junction City, Kansas. It was originally thought a new Developer's Agreement may have to be drafted; however staff believes the existing Developer's Agreement covers all the issues with this replat and is assignable to the new owners. A copy of the staff report and the original Developer's Agreement is attached, along with a copy of the revised plat.

Alternatives: In accordance with K.S.A. 12-752, for the Final Plat to be approved for recording with the Register of Deeds the City Commission must approve the plat, thereby accepting the dedications granted thereon.

Staff Recommendation: Approve the Final Plat of the Replat of the Chestington Addition and authorize the Mayor and City Clerk to sign accordingly.

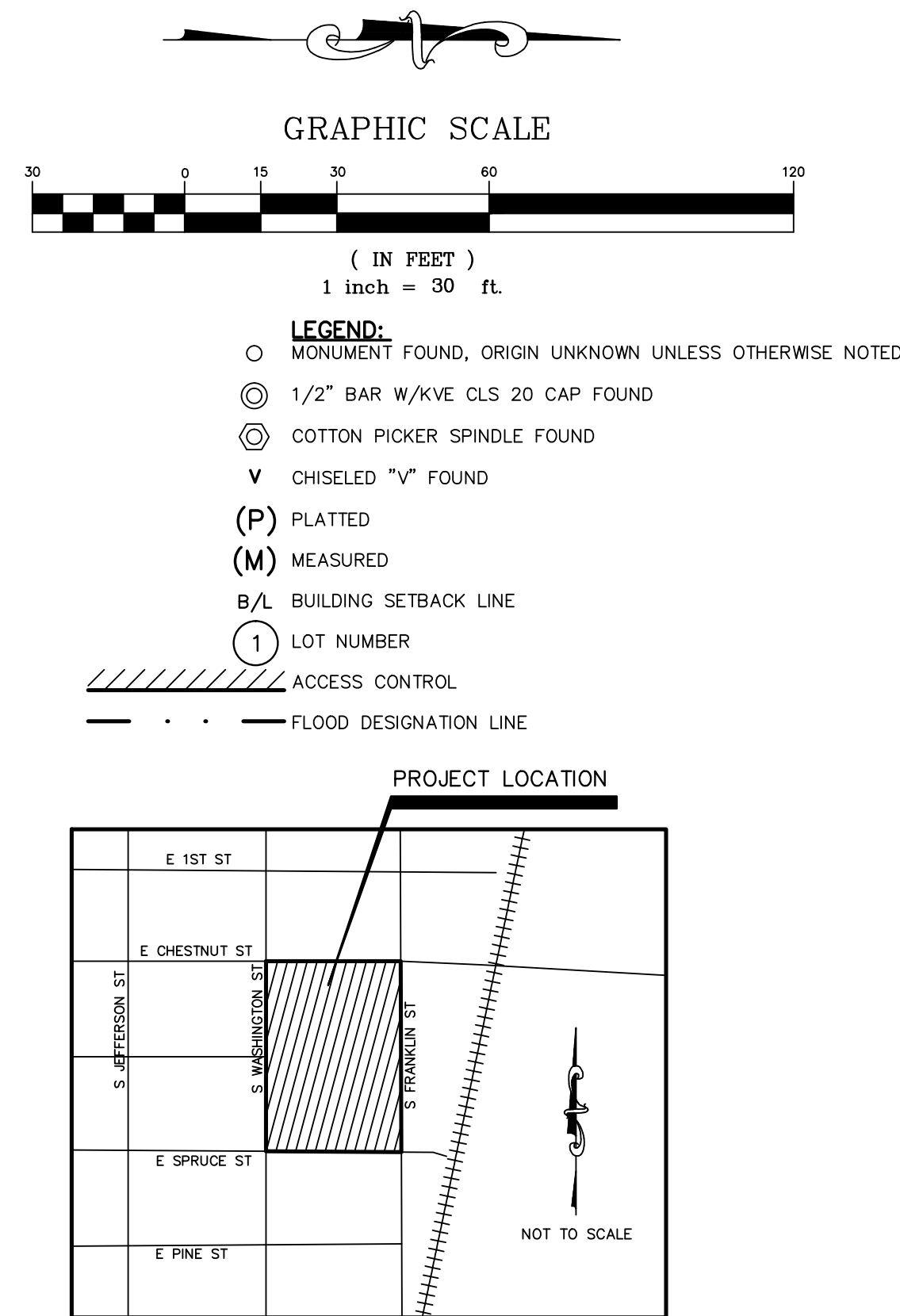
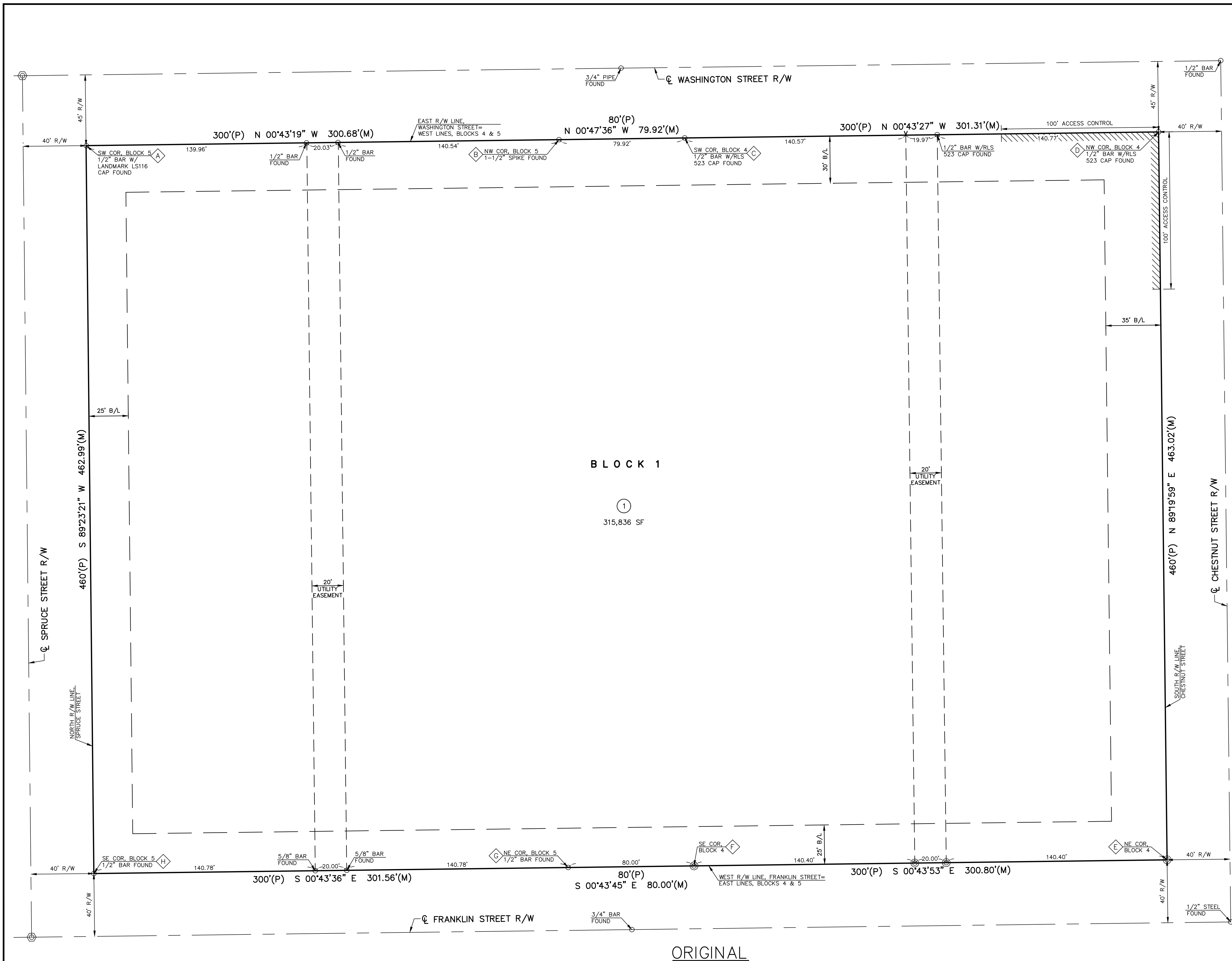
Suggested Motion:

Commissioner _____ moved that the Final Plat of the Replat of the Chestington Addition to the City of Junction City, Geary County, Kansas, be approved, the Mayor and City Clerk be authorized to sign the plat accepting the dedications thereon.

Commissioner _____ seconded the motion.

Enclosures:

Copy of Minutes of the January 10, 2013, meeting.
Copy of Staff Report
Copy of the original Developer's Agreement
Copy of Final Plat approved by MPC



KANSAS STATE PLANE COORDINATES NORTH ZONE 1501, NAD 1983, US SURVEY FEET		
ID	NORTH	EAST
A	252238.4567	644929.0429
B	252538.9301	1644925.1521
C	252618.8322	1644924.0457
D	252920.0945	1644920.2376
E	252925.4837	1645383.1878
F	252624.7299	1645387.0273
G	252544.7431	1645388.0451
H	252243.2358	1645391.8692

PROPERTY DESCRIPTION:
ALL OF LOT 1, BLOCK 1, CHESTINGTON ADDITION, A REPLAT OF BLOCK 4 & 5, SCHNELL'S ADDITION TO THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHWEST CORNER OF SAID BLOCK 1, SAID CORNER ALSO BEING THE INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF SPRUCE STREET AND THE EAST RIGHT-OF-WAY LINE OF WASHINGTON STREET; THENCE ALONG AN ASSUMED BEARING OF N 00°43'19" W ALONG THE WEST LINE OF SAID BLOCK 1, A DISTANCE OF 300.68 FEET; THENCE N 00°47'36" W, CONTINUING ALONG SAID WEST LINE, A DISTANCE OF 79.92 FEET; THENCE N 00°43'27" W, CONTINUING ALONG SAID WEST LINE, A DISTANCE OF 301.31 FEET TO THE NORTHWEST CORNER OF SAID BLOCK 1, SAID POINT ALSO BEING THE INTERSECTION OF SAID EAST RIGHT-OF-WAY LINE AND THE SOUTH RIGHT-OF-WAY LINE OF CHESTNUT STREET; THENCE N 89°19'59" E ALONG THE NORTH LINE OF SAID BLOCK 1, A DISTANCE OF 463.02 FEET TO THE NORTHEAST CORNER OF SAID BLOCK 1, SAID POINT ALSO BEING THE INTERSECTION OF SAID SOUTH RIGHT-OF-WAY LINE AND THE WEST RIGHT-OF-WAY LINE OF FRANKLIN STREET; THENCE S 00°43'53" E ALONG THE EAST LINE OF SAID BLOCK 1, A DISTANCE OF 300.80 FEET; THENCE S 00°43'45" E, CONTINUING ALONG SAID EAST LINE, A DISTANCE OF 80.00 FEET; THENCE S 00°43'36" E, CONTINUING ALONG SAID EAST LINE, A DISTANCE OF 301.56 FEET TO THE SOUTHEAST CORNER OF SAID BLOCK 1, SAID POINT ALSO BEING THE INTERSECTION OF SAID WEST RIGHT-OF-WAY LINE AND SAID NORTH RIGHT-OF-WAY LINE OF SPRUCE STREET; THENCE S 89°23'21" W ALONG THE SOUTH LINE OF SAID BLOCK 1, A DISTANCE OF 462.99 FEET TO THE POINT OF BEGINNING, CONTAINS 7.25 ACRES, MORE OR LESS. SUBJECT TO EASEMENTS, RESERVATIONS AND RESTRICTIONS NOW OF RECORD.
END OF DESCRIPTION

BASIS OF BEARINGS:
THE BASIS OF BEARINGS FOR THIS SURVEY WAS AN ASSUMED BEARING OF N 89°19'59" E ALONG THE NORTH LINE OF BLOCK 1, CHESTINGTON ADDITION TO JUNCTION CITY, KANSAS.

FLOOD STATEMENT:
THE SUBJECT PROPERTY IS LOCATED IN ZONE "X" OTHER FLOOD AREAS AND ZONE "X" OTHER AREAS AS SHOWN ON THE FLOOD INSURANCE RATE MAP FOR THE CITY OF JUNCTION CITY, KANSAS. COMMUNITY-PANEL NO. 200112 0005 C, EFFECTIVE DATE MARCH 18, 1987.

ZONE "X" OTHER FLOOD AREAS IS DEFINED AS "AREAS OF 500-YEAR FLOOD; AREAS OF 100-YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 100-YEAR FLOOD."

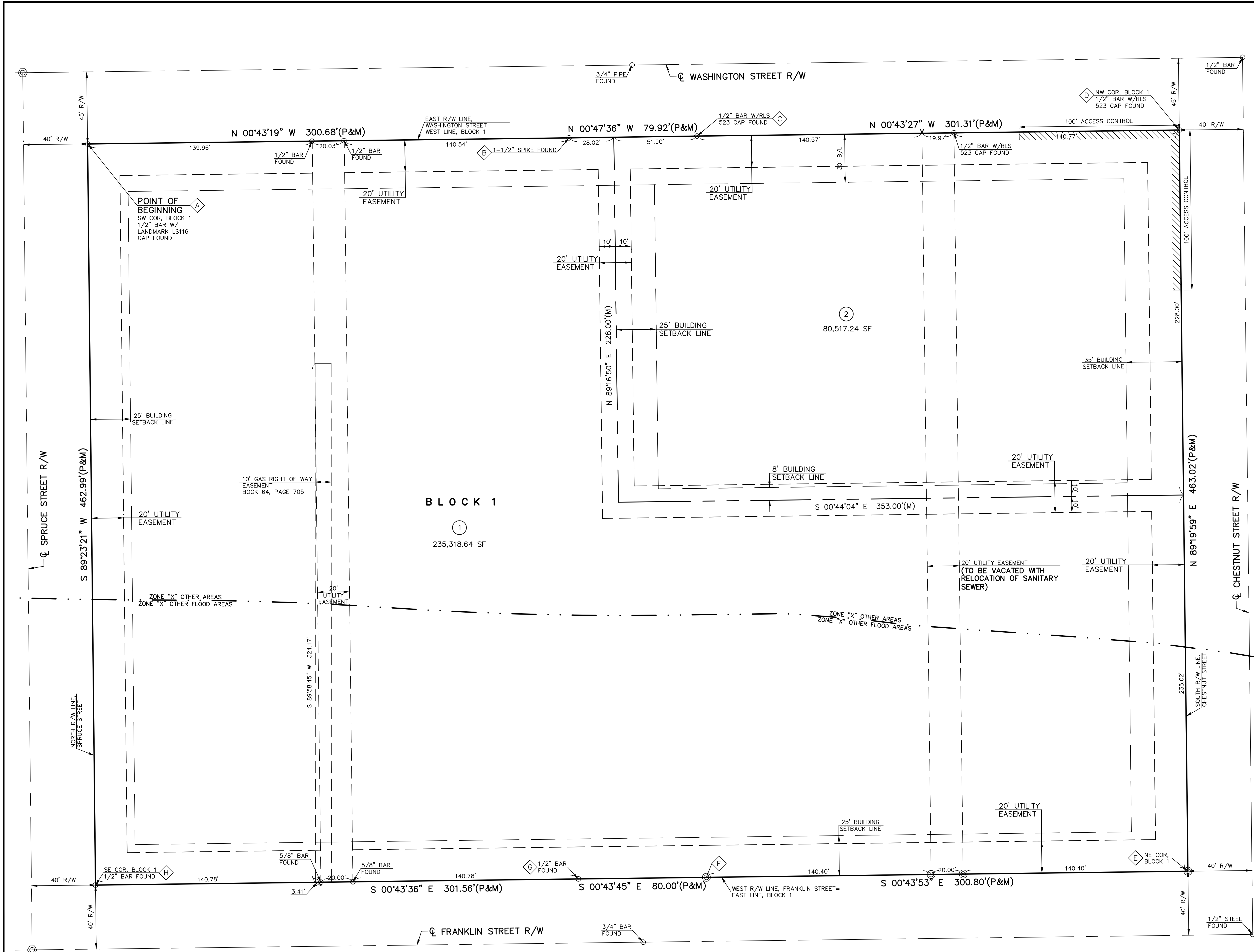
ZONE "X" OTHER AREAS IS DEFINED AS "AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN."

LOCATION DETERMINED BY A SCALED GRAPHICAL PLOT OF THE FLOOD INSURANCE RATE MAP.

NOTES:
NO BUILDING EXISTED ON THE PROPERTY AT THE TIME OF THE SURVEY.

FINAL PLAT
CHESTINGTON ADDITION NO. 2
A REPLAT OF CHESTINGTON ADDITION
TO
JUNCTION CITY, KANSAS
KAW VALLEY ENGINEERING, INC.
2319 NORTH JACKSON | PO BOX 1304
JUNCTION CITY, KANSAS 66441
(785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com
JUNCTION CITY, KS | KANSAS CITY, MO | LENEXA, KS | SALINA, KS

DATE OF PREPARATION: DECEMBER 13, 2012 PROJECT NO. A11_6005 SHEET 1 OF 2



SURVEYOR'S CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF KANSAS, WITH EXPERIENCE AND PROFICIENCY IN LAND SURVEYING; THAT THE HERETOFORE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY ME OR UNDER MY DIRECT SUPERVISION; THAT ALL SUBDIVISION REGULATIONS OF THE CITY OF JUNCTION CITY, KANSAS, HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT; THAT THIS PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE KANSAS MINIMUM STANDARDS FOR BOUNDARY SURVEYS, AND THAT ALL THE MONUMENTS SHOWN HEREIN ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS, THIS ____ DAY OF ____, 20__.
DATE OF SURVEY: OCTOBER 17, 2012
DATE OF PLAT PREPARATION: DECEMBER 13, 2012



LAND SURVEYOR, JOSHUA L. JUNGHANS
REGISTRATION NO. 1488

OWNER'S CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE PLAT HE HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED. ALL STREET RIGHTS-OF-WAY AS SHOWN ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC. AN EASEMENT OR LICENSE TO THE PUBLIC TO LOCATE, CONSTRUCT, AND MAINTAIN OR AUTHORIZE THE LOCATION, CONSTRUCTION, AND MAINTENANCE OF POLES, WIRES, CONDUITS, WATER, GAS AND SEWER PIPES OR REQUIRED DRAINAGE CHANNELS OR STRUCTURES UPON THE AREA MARKED FOR EASEMENTS ON THIS PLAT IS HEREBY GRANTED.
GIVEN UNDER MY HAND AT ____, KANSAS THIS ____ DAY OF ____, 20__.

CROWN INVESTMENT COMPANY
LOWELL KOHLMEIER

NOTARY CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

BE IT REMEMBERED THAT ON THIS ____ DAY OF ____, 20__, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME
TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT OF WRITING AND DULY ACKNOWLEDGED THE EXECUTION OF SAME. IN TESTIMONY WHEREOF I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTORIAL SEAL THE DAY AND YEAR ABOVE WRITTEN.

NOTARY PUBLIC

MY COMMISSION EXPIRES ____

COUNTY TREASURER CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

I DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS THIS ____ DAY OF ____, 20__.

COUNTY TREASURER, KATHY TREMONT

CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF KANSAS } SS
COUNTY OF GEARY }

I DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE NOT BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT. GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS THIS ____ DAY OF ____, 20__.

COUNTY TREASURER, KATHY TREMONT

CERTIFICATE OF CITY COMMISSION

STATE OF KANSAS } SS
COUNTY OF GEARY }

THE DEDICATIONS SHOWN ON THIS PLAT ARE HEREBY ACCEPTED BY THE CITY COMMISSION
THIS ____ DAY OF ____, 20__.

ATTEST
CITY CLERK, TYLER FICKEN

MAYOR, PAT LANDES

REVIEW SURVEYOR'S CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

THIS PLAT HAS BEEN REVIEWED AND APPROVED FOR FILING PURSUANT TO AND IN COMPLIANCE WITH K.S.A. 58-2005 AND WITH THE REQUIREMENTS OF GEARY COUNTY RESOLUTION NO. 04-16-2012A. NO OTHER WARRANTIES ARE EXTENDED OR IMPLIED. APPROVED THIS ____ DAY OF ____, 20__.

LAND SURVEYOR, JOHN B. YORK
REGISTRATION NO. 523

**JUNCTION CITY-GEARY COUNTY
METROPOLITAN PLANNING COMMISSION CERTIFICATE**

STATE OF KANSAS } SS
COUNTY OF GEARY }

THIS PLAT OF CHESTINGTON ADDITION NO. 2
HAS BEEN SUBMITTED TO AND APPROVED BY THE JUNCTION CITY-GEARY COUNTY METROPOLITAN PLANNING COMMISSION,
JUNCTION CITY, KANSAS. DATED THIS ____ DAY OF ____, 20__.

JUNCTION CITY-GEARY COUNTY
METROPOLITAN PLANNING COMMISSION BY _____ CHAIRMAN, MAUREEN GUSTAFSON

SECRETARY, DAVID L. YEARTOUT

CERTIFICATE OF REGISTER OF DEEDS

STATE OF KANSAS } SS
COUNTY OF GEARY }

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE ON
THE ____ DAY OF ____, 20__, AT ____ AND IS DULY RECORDED IN PLAT BOOK ____ AT PAGE ____.

ENTERED ON TRANSFER RECORD THIS ____ DAY OF ____, 20__.

REGISTER OF DEEDS, DIANE BRIESTENSKY-LEONARD

COUNTY CLERK, REBECCA BOSSEMEYER

105



GRAPHIC SCALE



(IN FEET)
1 inch = 30 ft.

**FINAL PLAT
CHESTINGTON ADDITION NO. 2**

A REPLAT OF CHESTINGTON ADDITION

TO

**JUNCTION CITY, KANSAS
KAW VALLEY ENGINEERING, INC.**

2319 NORTH JACKSON | PO BOX 1304

JUNCTION CITY, KANSAS 66441

(785) 762-5040 | FAX (785) 762-7744

jc@kveng.com | www.kveng.com

JUNCTION CITY, KS | KANSAS CITY, MO | LENEXA, KS | SALINA, KS

DATE OF PREPARATION: DECEMBER 13, 2012 PROJECT NO. A11_6005 SHEET 2 OF 2

**AGREEMENT REGARDING
COMMERCIAL REAL ESTATE DEVELOPMENT**

THIS AGREEMENT made and entered into this ____ day of April, 2012, by and between **Crown Investment Company**, a Kansas corporation with its principal offices in Manhattan, Kansas, and its grantees, successors and assigns of the Site (as that term is defined in this Agreement), as "Developer", and the **City of Junction City, Kansas**, a Kansas municipal corporation, as the "City".

RECITALS:

A. Developer owns unimproved land located in the corporate limits of the City and more particularly described on Exhibit "A" (the "Site").

B. Developer desires to replat the Site, to vacate that part of the public street known as "Walnut Street" situated between Washington Street on the west and Franklin Street on the east, and to also vacate certain alleyways within the Site, and to rezone the Site to permit its development and use for general commercial purposes.

C. As a condition to approving a replat and rezoning of the Site so as to allow its redevelopment by Developer and its grantees and successors, the City has certain requirements, conditions and limitations on the vacation of Walnut Street and the alleyways, the points of access from the Site onto Washington Street and Chestnut Street, and certain other development issues.

D. The parties desire to enter into a detailed agreement regarding the foregoing, in connection with and in contemplation of the City's governing body accepting Developer's replat of the Site (the "Replat") and adopting and approving a rezoning the Site as requested by Developer.

NOW, THEREFORE, for and in consideration of the City's approval and acceptance of the Replat, the mutual covenants and agreements contained herein and other good and valuable consideration the receipt and sufficiency which is hereby acknowledged, the parties agrees as follows:

1. **Vacation of Walnut Street Right-of-Way.** The City acknowledges that it is Developer's intention to seek a vacation of Walnut Street pursuant to Article 5 of Chapter 12 of Kansas Statutes Annotated either by the Replat or by petition, and in any event in accordance with Kansas law. Developer agrees that if and when the Walnut Street right-of-way is duly vacated, it shall immediately thereafter install and erect, in a good and sound manner, blockades or barricades (collectively, "Blockades") which will prevent traffic from exiting from Washington Street or Franklin Street onto Walnut Street as vacated. Such Blockades will be properly constructed and marked in a manner acceptable to the City.

2. **Vacation of Alleys and Sewer Easement.** The City acknowledges that it is Developer's intention to seek a vacation of certain publicly-dedicated alleyways located within the Site pursuant to Article 5 of Chapter 12 of Kansas Statutes Annotated, either by the Replat or by petition, and in any event in accordance with Kansas law. Developer agrees that if and when such alleyways are duly vacated, and as a condition to approval and contemporaneously with the recording of the Replat, Developer shall dedicate or otherwise grant to the City, for public use, underground sanitary sewer easements of not less than twenty (20) feet in width and

approximately centered along the existing sewer lines (the "Sewer Lines") which are now located within the alleys to be vacated, and otherwise in form and substance acceptable to the City.

3. Infrastructure Work.

3.1 Within ninety (90) days after vacation of such portion of Walnut Street, Developer shall commence removal and excavation of the existing vacated Walnut Street paving, guttering, and related street improvements. Thereafter, Developer shall construct, extend, and install curbing along Franklin Street and Washington Street within and along the current Walnut Street intersection lines. Such removal, infrastructure, construction, extension, and installation may be hereafter referred to collectively as the "Curbing Work."

3.2 The City agrees that Developer shall have the right, at Developer's expense, to move and relocate the existing Sewer Lines as long as (i) the Sewer Lines, manholes, and related apparatus are relocated into permanent easements which have been duly dedicated for such purpose by the Replat or by a separate written and recorded easement instrument which, as to form and substance, is acceptable to the City, and (ii) the Sewer Lines, manholes, and related apparatus as reconstructed and relocated are of a type, quality and capacity as is approved by the City and the manner and method of construction and installation of the new sewer line and disconnection of the old sewer line are in all respects approved by the City. Such moving, relocation, construction, reconstruction, and installation may be hereafter referred to collectively as the "Sewer Work."

3.3 The Curbing Work and the Sewer Work may be collectively referred to as the "Work." All Work shall be designed and constructed in accordance with applicable City ordinances, codes, rules, regulations, or other requirements (collectively, the "Standards"). Developer shall diligently pursue the Work until completion. All construction and installation of the Curbing Work must be completed by Developer no later than November 30, 2012, unless the City agrees in writing to a later completion date. All construction and installation of the Sewer Work must be completed by Developer no later than December 31, 2015, unless the City agrees in writing to a later completion date. Prior to final acceptance of the Work, and prior to the issuance of any building permits, Developer shall supply the City with final as-built plans, both in an electronic format and hard-copy format acceptable to City, signed and sealed by the Engineers certifying that all work was constructed in compliance with the final Plans (as defined below).

4. Design Work.

4.1 Design Plans. Developer agrees at its sole cost and expense to have detailed and complete design and construction plans and specifications for each and every component of the Work (collectively, the "Plans") prepared by a duly licensed and reputable civil engineering firm acceptable to the City (the "Engineers"). The City hereby stipulates and agrees that Kaw Valley Engineering of Junction City, Kansas, is an acceptable civil engineering firm for that purpose. All design and construction work for public improvements shall conform to the City's design standards, which are outlined within the City of Code of Ordinances, as amended from time to time.

4.2 Delivery to City. Following preparation of the Plans, Developer will deliver sufficient sets of Plans to the City for the review and comment of the City's engineering department and other staff members as to the quality and capacity of each component of the

Work and compliance of the same with the Standards. Developer agrees to have the preliminary drafts of the Plans prepared and presented to the City no later than forty-five (45) days after the City's acceptance or the Replat. Developer shall deposit sufficient plan review fees, per City standards, in order to cover City's costs in design review.

4.3 Approval of Plans. Developer shall submit final design and construction Plans for approval by the City. No construction activities for any Work will be allowed until Developer obtains written final approval of the Plans for the specific work to be performed and the Replat from the City. The Plans shall not be changed in concept, scope, or other detail without prior approval of the City.

5. Construction and Installation.

5.1 Commencement. Following the City's formal acceptance of the Replat and its written acceptance and approval of the Plans, Developer shall solicit competitive bids for the construction of the Work, and award the contracts for construction to reputable and experienced contractors, subject to prior approval of the City (not to be unreasonably withheld) to complete the construction and installation of the Work within the appropriate public rights-of-way and easements dedicated by the Replat.

5.2 Warranties.

(a) Developer warrants to the City that materials and equipment furnished under this Agreement and Developer's own contracts for construction of the Work will be of good quality and new unless the Plans require or permit otherwise. Developer further warrants that the Work will conform to the requirements of the Plans and will be free from defects. Work, materials, or equipment not conforming to these requirements may be considered defective. Developer shall furnish the City with satisfactory evidence as to the kind and quality of materials and equipment. All contracts and purchase orders entered into by Developer for the construction and installation of the Work must include warranties of workmanship and materials which are consistent with those required by the City when it contracts for construction of public improvements. Such warranties for the Work shall name the City as an additional party entitled to rely on such warranties, and the City shall be deemed an intended third-party beneficiary of such warranties.

(b) If, within two (2) years after the date of final approval of any component of the Work by the City, the component of the Work is found to be not in accordance with the requirements of the Plans or this Agreement, Developer shall correct it promptly after receipt of written notice from the City to do. The City shall give such notice with reasonable promptness after discovery of the condition. The two-year period for correction of work shall not be extended by corrective work performed by Developer pursuant to this Section 5.2. Developer shall remove from the Site portions of the Work that are not in accordance with the requirements of the Plans or this Agreement and are neither corrected by Developer nor accepted by the City. Developer shall bear the cost of correcting destroyed or damaged construction, whether completed or partially completed, of the City or separate contractors caused by Developer's correction or removal of work that is not in accordance with the requirements of the Plans or this Agreement.

(c) Nothing contained in this Section 5.2 shall be construed to establish a period of limitation with respect to other obligations Developer has under this Agreement. Establishment of the two-year period for correction of work relates only to the specific obligation

of Developer to correct the work, and has no relationship to the time within which the obligation to comply with the Plans or this Agreement may be sought to be enforced, nor to the time within which proceedings may be commenced to establish Developer's liability with respect to Developer's obligations other than specifically to correct the work.

(d) In enforcing any warranties, whether of Developer or Developer's contractors, subcontractors, or vendors, the City shall not be required to first proceed against such contractors or vendors, and shall be permitted to enforce Developer's warranties set forth herein specifically against Developer. Upon request by the City, Developer shall assign all rights of Developer in and under any and all warranties against defects in materials and workmanship given by the contractors, subcontractors, and vendors who supply labor or materials in connection with the original construction of the Work, and Developer agrees to reasonably assist the City in enforcement of such warranties, if and when so requested by the City.

5.3 Bonds and Letters of Credit. Prior to commencement of construction Developer shall provide to the City performance and maintenance bond(s) with adequate sureties acceptable to the City and which meet the requirements of the City's subdivision regulations, and for not less than the face amount of the projected costs of the component of the Work the Developer intends to perform or cause to be performed, as established by the Engineers, which guarantee the Developer's due and proper completion of the Work and the proper maintenance and repair of the same during the two-year warranty period described above (the "Bonds"). In lieu of a Bond to guarantee Developer's performance of its completion and warranty obligations under this Agreement, Developer may provide to the City an irrevocable standby commercial letter of credit ("Letter of Credit") issued by a bank or financial institution with assets of no less than \$200 million, for not less than the face amount of the projected costs of the Work, as established by the Engineers, at all times during the construction period, and 15% thereof during the two-year warranty period described above, and otherwise upon terms and conditions as are acceptable to the City. In the event that Developer sells or transfers all or any portion of the Site to any other developer or user, the Bond or Letter of Credit initially provided to the City by Developer will be released by the City when and if substitute Bond or Letter of Credit to guarantee performance of the then remaining Work and the warranties and which meets the foregoing requirements is provided to the City of Developer's transferee.

5.4 Costs. Developer shall be solely responsible for the costs and expenses of designing the Work and preparation of the Plans and the installation and construction of the Work, and the City shall have no obligation to share in or contribute towards such costs. Developer shall timely pay all cost and expenses of acquiring, installing and constructing the Work and shall not allow any mechanic's, materialmen's or similar liens to be asserted against the public rights-of-way or easements. Developer shall obtain all building and other required permits, and shall be responsible and pay for all customary fees for applications, permits, and inspections for the Work, as established by the City from time to time.

5.5 Insurance. Through the completion of any applicable warranty period related to the final Work, Developer shall maintain or cause to be maintained commercial general liability, automobile liability, worker's compensation and employer's liability insurance and professional liability insurance against negligent acts, errors or omissions of Developer or its consultants and those for whom they are legally responsible, in policy amounts and from insurers acceptable to the City. Such policies of insurance shall be in full force and effect to protect Developer from claims under worker's compensation acts, claims for damages for personal injury or death and for damages to property arising from the negligent acts, errors or omissions of Developer or its

employees, agents and consultants in the performance of the services covered by this Agreement, including without limitation risks insured against in commercial general liability policies. Prior to commencing the Work, Developer shall provide the City with certificates of insurance evidencing that all required insurance is in effect.

5.6 Liability. Developer shall be and remain liable to the City for any damages caused by Developer's, its consultants', agents', employees', and contractors' acts, errors, omissions, and/or negligence in performing under this Agreement and designing and constructing the Work. Developer hereby agrees to defend, indemnify, and hold the City harmless from and against any and all claims, losses, damages, costs, and expenses (including attorneys' fees) arising out of or related to Developer's, its consultants', agents', employees', and contractors' performance under this Agreement and their design and/or construction of the Work. In no event will the City be responsible for Developer's failure to carry out the Work in accordance with this Agreement or the Standards. Neither the City's review nor approval of the Plans or Work will be construed to operate as a waiver of any right under this Agreement nor any remedy the City may have under applicable law.

5.7 Maintenance. Developer shall provide maintenance responsibility for the Work, including all storm water controls on the Site, until such time as the Work is finally approved by the City as provided herein. The Blockades shall be properly maintained by Developer at all times to and until all the Curbing Work has been completed and approved by the City.

5.8 City's Inspection Rights.

(a) Developer shall engage a company to undertake independent construction inspection on all work and materials incorporated into the Work. Furthermore, at all times during the course of construction of the Work, the City's staff shall have the unimpaired right to enter upon the Site and inspect the course of construction to ensure that the Work is being properly completed and installed in a good and workmanlike fashion and in strict conformity with the Plans. The City shall notify Developer of any deficiencies in construction or noncompliance with the Plans discovered by the City. Developer shall cause its contractors to rectify or, if necessary, replace the deficient or noncompliant component of the Work. Developer shall not approve any change orders or construction change directives without the prior written approval of the City.

(b) Notwithstanding anything in this Agreement to the contrary, nor the exercise of any inspection or approval rights, the City will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work of, since these are solely the Developer's responsibility. The City will not have control over or charge of and will not be responsible for acts or omissions of Developer, its contractors or subcontractors, or its or their agents or employees, or of any other persons performing portions of the Work.

5.9 No Interest. Notwithstanding its construction as provided herein, Developer shall gain no interest in the constructed Work on or within City easements or rights-of-way. The City shall not be obligated to keep the constructed Work in place if the City, in its sole discretion, determines removal or modification of the Work is in the best interests of the City. If the City decides to remove or otherwise modify the Work, Developer shall not be entitled to a refund of the funds expended by Developer pursuant to this Agreement.

6. **Restricted Access to Adjoining Streets.** Developer acknowledges and agrees that there shall be no curb-cuts or access authorizations from the boundaries of the Site onto Chestnut Street or Washington Street which are within one hundred feet (100') of the Washington Street and Chestnut Street intersection (the "Restricted Access Areas"). Developer, on behalf of itself and its grantees and successors to the Site, hereby relinquishes and waives any abutter's rights of access or similar rights and privileges it may otherwise have under law or in equity to gain access to Washington Street and/or Chestnut Street within the Restricted Access Areas. The Replat shall reflect and identify the Restricted Access Areas.

7. **Stormwater Management.** Developer acknowledges and agrees that as a condition to obtaining any building permit or undertaking any development or construction of improvements on the Site, it must have prepared, at its expense and by licensed, experienced and reputable civil engineers, and submit to the City for its review, comment and approval, a master stormwater drainage plan for the entire proposed development of the Site (or such lesser portion of the Site as the City may permit). Such drainage plan must detail the means and Work for the diversion, collection and transportation of stormwater runoff from the development into the City's public stormwater system adjoining or located near the Site, in a manner which the City finds reasonably acceptable in accordance with the City's standards and practices and generally accepted stormwater management standards and practices.

8. **Notices.** Any notice, request, instruction or other document to be given hereunder after the date hereof by any party hereto to any other party shall be in writing and shall be sufficient in all respects if delivered personally or sent by registered or certified United States mail, postage prepaid, to the parties at the following addresses:

To the City:	City of Junction City Kansas Attn. City Clerk 700 N. Jefferson Street Junction City, KS 66441 (T): 785-238-3103 (F): 785-_____
With a copy to:	Catherine Logan Lathrop & Gage, LLP 10851 Mastin Blvd., Bldg. 82, Suite 1000 Overland Park, KS 66210 (T) 913-451-5168 (F) 913-451-0875
To Developer	Crown Investment Company Attn: Lowell Kohlmeier 1010 Westloop Manhattan, Kansas 66502 (T) 785-587-4000 (F) 785-587-4010
With a copy to:	Steven R, Struebing, Esq. Weary Davis, LC 819 N. Washington Street Junction City, Kansas 66441 (T) 785-762-2210

The above addresses may be changed at any time by the parties by notice given in the manner provided above.

9. **Default.**

9.1 **Time of Essence.** Each party acknowledges that time shall be of the essence in the performance of its obligations under this Agreement and that each of the parties shall be expending considerable funds, committing administrative time at a substantial cost, and making contractual obligations with third parties, all in reliance upon and in anticipation of the timely performance by the other parties of their respective duties and obligations under this Agreement.

9.2 **Remedies.** In the event of a default by any party of this Agreement, the aggrieved parties may pursue any and all remedies available under law or in equity against the defaulting party, including, without limitation, recovery of damages or specific performance of the defaulting party's obligations, and/or enforcement by the City of Developer's warranties, the Bonds, or Letter of Credit.

10. **Miscellaneous Provisions.**

10.1 **Necessity of Formal Action by City.** Nothing contained in this Agreement shall be deemed to obligate the City or any of its various departments, boards or agencies, acting within their respective governmental capacities, to formally approve any action, issue any permit, enact or adopt any ordinance or resolution, or take any other legislative or quasi-judicial action related to any development within the Site by the Developer, including any rezoning, acceptance of plats or vacation of public streets or alleys. Any such approvals, permits or actions by the City shall be made, issued or enacted only pursuant to formal action duly conducted by the City's governing body, or applicable board or agency, to the extent so required by the City's ordinances, subdivision and zoning regulations, and procedural requirements and the applicable laws of the State of Kansas.

10.2 **Force Majeure.** In the event any party to this Agreement shall be delayed or hindered in or prevented from the performance of any act required under this Agreement by reason of acts of God, strikes, lockouts, failure of power or other insufficient utility service, riots, insurrection, environmental remediation required by the any government authorities, discovery of cultural, archeological or paleontological resources or endangered species, any lawsuit seeking to restrain, enjoin, challenge or delay construction, war terrorism or other reason of a like nature not the fault of the party delayed in performing work or doing acts required under the terms of this Agreement, then performance of such act shall be excused for the period of the delay, and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay. The provisions of this Section shall not be applicable to delays resulting from the inability of a party to obtain financing or to proceed with its obligations under this Agreement because of a lack of funds.

10.3 **Organization and Due Authorization Covenants of Parties.**

(a) **Representations and Warranties of Developer.** Developer represents and warrants to the City that it is a corporation duly organized and in good standing under the laws of the State of Kansas. The execution, delivery and performance by Developer of this

Agreement are within Developer's powers and have been duly authorized by all necessary action of Developer. This Agreement is the legal, valid and binding obligation of Developer, enforceable against Developer in accordance with the terms hereof.

(b) Representations and Warranties of the City.

(i) Authority. The execution, delivery and performance by the City of this Agreement are within its powers and have been duly authorized by all necessary action.

(ii) No Conflicts. Neither the execution and delivery of this Agreement, nor the consummation of any of the transactions herein or therein contemplated, nor compliance with the terms and provisions hereof or thereof, will contravene the ordinances, rules, regulations of the City or the laws of the State of Kansas nor result in a breach, conflict with or be inconsistent with any terms, covenants, conditions or provisions of any indenture, agreement or other instrument by which the City is bound or to which the City is subject.

(iii) No Consents. No consent, authorization, approval, order or other action by, and no notice to or filing with, any court or governmental authority or regulatory body or third party is required for the due execution and delivery by the City of this Agreement. No consent, authorization, approval, order or other action by, and no notice to or filing with, any court or governmental authority or regulatory body or third party is required for the performance by the City of this Agreement or the consummation of the transactions contemplated hereby.

(iv) Valid and Binding Obligation. This Agreement is the legal, valid and binding obligation of the City enforceable against the City in accordance with its terms.

10.4 Amendments. This Agreement may be amended, changed or modified only by a written agreement duly authorized and executed by each party to this Agreement.

10.5 Construction and Enforcement. This Agreement shall be construed and enforced in accordance with the laws of the State of Kansas.

10.6 Invalidity of Any Provisions. If for any reason any provision hereof shall be determined to be invalid or unenforceable, the validity and effect of the other provisions hereof shall not be affected thereby.

10.7 Headings. The Article and Section headings shall not be treated as a part of this Agreement or as affecting the true meaning of the provisions hereof.

10.8 Execution of Counterparts. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

10.9 Time. Time is of the essence in this Agreement.

10.10 Consents and Approvals. Wherever in this Agreement it is provided that any party shall, may or must give its approval or consent, such party shall not, unless specifically

herein provided otherwise, unreasonably withhold, condition, delay or refuse to give such approvals or consents. It is agreed, however, that the sole right and remedy for any party in any legal action concerning the another party's reasonableness will be an action for declaratory judgment and/or specific performance, and in no event shall the aggrieved party be entitled to claim consequential or monetary damages of any type or nature in any such action.

10.11 Supersedes Other Agreements. This Agreement reflects the entire Agreement between the City and Developer to the public improvements serving the Site and supersedes any other agreements, written or verbal, between the parties regarding the same. This Agreement shall be amended only by written instrument signed by each of the parties and delivered to one another.

10.12 No Joint Venture. Nothing in this Agreement is intended, nor shall this Agreement be construed to create, an expressed or implied partnership or joint venture between the City and Developer for the installation of the Work or the development of the Site. Neither party shall have any authority to commit for or legally bind the other party, except to the extent otherwise provided for in this Agreement.

11. Binding Effect. The agreements and obligations under this Agreement shall extend to and bind the parties and their respective grantees, successors and assigns. Developer shall have the right to sell all or any portion of the Site to any third party at any time after execution of this Agreement, but any such sale and conveyance shall be expressly subject to the terms, conditions, duties and obligations imposed on Developer under this Agreement. Developer, at its cost and expense, shall record this Agreement against all of the Site with the Office of the Register of Deeds of Geary County, Kansas. The provisions of this Agreement, including but not limited to the warranty obligations set forth herein, shall survive termination or expiration of this Agreement and/or final approval by the City of the Work.

(The remainder of this page is intentionally left blank—signature page to follow.)

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year first above written.

Kansas State Bank, a Kansas banking corporation

By:_____

Printed Name_____

Title:_____

"Developer"

ATTEST:

The City of Junction City, Kansas,
a Kansas municipal corporation

Tyler Ficken, City Clerk

By:_____

Pat Landes, Mayor

"City"



**JUNCTION CITY/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

January 10, 2013

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: FP-01-01-13 – Request of Kaw Valley Engineering, agent, on behalf of Crown Investment Company, owner, to replat the Chestington Addition, generally located south of Chestnut Street and east of Washington Street, Junction City, Kansas.

This is the request of Kaw Valley Engineering, agent, on behalf of Crown Investment Company, owner, to replat the Chestington Addition, located between Chestnut Street on the north, Spruce Street on the south, Washington Street on the west and Franklin Street on the east. This property was first replatted in January, 2012, resulting in a single lot that vacated Walnut Street between Washington Street and Franklin Street, as well as the two alleys between the same two streets. The two alleys were retained as utility easements because of the presence of existing sanitary sewer mains in those alleys.

The intent of the original replatting was to clear the legal descriptions of the lots into a single tract, in addition to the vacation of Walnut Street and the two alleys. All utility providers acknowledged at the time that all existing utilities had been removed from the area and no other specific needs could be identified until decisions were made in how the property would be redeveloped. It was generally known the sanitary sewer lines would need to be relocated when ultimate development began and the City accepted that the decision on the location of the sewer lines would be addressed when replatting for new development begins. That is occurring with this first replatting.

This replat is creating two lots, with the smaller of the lots being in the northwest portion of the original lot at the southeast corner of Washington Street and Chestnut Street. The newly created lot (Lot 2) will be 353 feet in length north and south, by 228 feet in width east and west. The original platting of the property places access restrictions along the east side of Washington Street for 100 feet south the of south right-of-way line of Chestnut Street; as well as access restrictions along the south side of Chestnut Street for 100 feet east of the east right-of-way line of Washington Street. This will mean that the existing drive entrances in these areas will need to be replaced with just curb and guttering at the time of construction of a new building on this lot.

In addition, the original replatting retained the old east/west alleys as utility easements because of the existence of a sanitary sewer main in this area. This main provides service connection to

the development further to the west. This replatting is vacating the northern existing easement (former alley) and shows how the sanitary sewer main will be relocated because of the new construction. As presented, creates a new utility easement along the west side of Lot 2 from the existing easement location to the north line of Lot 2; provide a new utility easement adjacent to Chestnut Street from Washington Street to Franklin Street; and provide a new utility easement on the east side of Lot 1 from Chestnut Street to the existing easement. The intent will be to construct a new sanitary sewer main following this route so the existing main can be abandoned for construction of a new building. The actual construction plans will be prepared and approved at the time building permits are considered for the construction of the new building on Lot 2 and the lines will be required to be completed before any certificates of occupancy can be issued for said building.

In addition to the above referenced easement, a 20-foot easement is centered on the common lot line between Lots 1 and 2. This will provide a location for any future utility needs that might serve other lots and/or buildings constructed on the property in the future.

Because there are not impacts on the existing easement (former alley) at the south end of Lot 1, there is no need to make any modifications at this time. However, this plat notes a separate 10-foot gas right-of-way that has been recorded. The gas company is being asked to release this right-of-way since it has reported there are no gas lines remaining on this property and all this recording does is cloud future development options for the owner. The right-of-way can not be “vacated” by this plat because it was not created by a plat.

The proposed new owner of Lot 2 has requested that specific building setback lines be shown on this plat. These are in excess of what are required by current Junction City Zoning Regulations and if remain on the plat will be controlling. These are not being required by the City, but if the owners wish to plat them there are no objections.

Finally, the plat notes the general location of the limits of the “zone X” of the flood boundaries within Junction City as required by the Subdivision Regulations. This area is fully developable and will not require additional modifications in order to allow construction to occur. However, the regulations require showing this information.

No formal “plat review” meeting has been held on this particular replat, primarily because only one new lot is being created and the only existing utility impacted is the sanitary sewer line. That issue has been discussed in this staff report. All other utility concerns will be addressed at the time a building permit application is made and specific construction plans are presented for a building. As such, there are no other issues that staff believes need to be identified.

As noted previously, a formal development agreement will need to be executed regarding the modifications and improvements discussed herein. In particular, the development agreement will address the removal of existing curb cuts on Washington Street and Chestnut Street to be replaced by new curb and guttering; the installation of a new sanitary sewer main with appropriate connects to the existing mains; and all other appropriate modifications and improvements that will be necessitated by the construction of any new building. That document will be prepared and submitted to the City Commission along with the plat.

Staff Recommendation: Staff recommends the request of Kaw Valley Engineering, agent, on behalf of Crown Investment Company, owner, to replat the Chestington Addition, located south of Chestnut Street and east of Washington Street, Junction City, Kansas, be recommended for approval, subject to the final plat document showing the issues identified in this staff report, and the completion of the development agreement addressing the issues identified by staff and at this meeting.

Suggested Motion:

I move that Case No. FP-01-02-12, concerning the request of Kaw Valley Engineering, agent, on behalf of Crown Investment Company, owner, to replat the Chestington Addition, located south of Chestnut Street and east of Washington Street, Junction City, Kansas, be approved by the Metropolitan Planning Commission, subject to the changes and conditions stated by staff, and the Chairman and Secretary be authorized to sign the plat; and the plat be recommended for approval by the City Commission based on the reasoning stated in the staff report and as presented at this meeting.

**JUNCTION CITY/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

MINUTES

**January 10, 2013
7:00 p.m.**

**Members
(Present)**

**Staff
(Present)**

**Staff
(Absent)**

Maureen Gustafson
Mike Ryan
John Moyer
Ken Mortensen
Chuck Mowry
Mike Watson
Brandon Dibben

Shari Lenhart

David Yearout

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 7:00 p.m. and noted all members present.

Commissioner Ryan stated that his son and daughter-in-law live in Country Meadows; therefore, he is reclusing himself to any participation in Case No. GCCU-01-01-13, Mr. Goff's application. Chair Gustafson so noted Commissioner Ryan's disclosure and asked the minutes to reflect such.

2. APPROVAL OF MINUTES

Commissioner Moyer moved to approve the minutes of the December 13, 2012, meeting as presented. Commissioner Mortensen seconded the motion and it passed unanimously.

3. OLD BUSINESS

Item No. 1 – Case No. SUP-12-01-12 – Continuation of Public Hearing to consider a Special Use Permit to allow use of a recreational vehicle for a night watchman facility at 239 East 7th Street.

Chair Gustafson stated this is the application of Sean Riley, agent, on behalf of Roger Seymour, owner, requesting a Special Use Permit to allow placement of a Recreational Vehicle for a night watchman facility on property zoned "IL" Light Industrial District at 239 East 7th Street, Junction City, Kansas, and asked for the staff report

Ms. Lenhart stated this case was tabled at the December 8, 2012, meeting due to a split vote of 3 to 3 on a motion to recommend approval. The case has been continued to this meeting in an attempt to find a majority vote for a recommendation.

Ms. Lenhart stated that a night watchman facility is permitted in the Light Industrial zone. To this extent, what Mr. Riley proposes is permitted; however, the extent of the activity that is not permitted is the use of a recreational vehicle for the living quarters. To highlight from the staff report, staff believes the spirit and intent of the Regulations is to allow a limited residential use within the building when the business is not operating. Permitting use of the recreational vehicle for living quarters in an industrial area within the City would set a bad precedent; that could result in similar requests.

Ms. Lenhart stated that at last month's meeting, there was considerable discussion between the Commission, applicant and staff, in an effort to reach a recommendation. A motion was made to approve with conditions; however, the motion died due to the tie vote. The various issues discussed are set out in detail in the minutes.

Ms. Lenhart concluded by stating that staff believes that nothing has changed with respect to this situation; therefore, Staff still recommends denial based on the reasons as stated in the Staff Report and the December, 2012, minutes. If in the alternative the MPC makes a favorable recommendation, staff would recommend conditions be placed on the Special Use Permit (outlined in the Staff Report). Ms. Lenhart pointed out that the wording on the suggested conditions in the Staff Report varies from the Commission's recommended stipulations for items three and four. She explained that Staff will not make a recommendation that would conflict with City regulations, e.g., paving requirement. In reference to item 4, Staff purposely did not put a time limit on the requested Special Use Permit.

There being no questions of Staff, Chair Gustafson opened the hearing for public comment.

Roger Seymour, 1181 Rock Springs Lane, Manhattan, indicated he wished to briefly review the situation for Commissioner Dibben's benefit. Mr. Seymour then gave a brief history of the building and renovations that he has done.

Mr. Seymour then reiterated that Mr. Riley would like Junction City to be his home base, provides for additional jobs, and contributes to the tax base in the local community. Mr. Riley has several thousand dollars worth of tools and just recently renovated a motorcycle valued at \$75,000. Mr. Seymour stated there is definitely a need for a night watchman until adequate security can be installed. A couple of cameras have been installed outside and inside of the building to assist with security issues

Mr. Seymour again indicated this is not a recreational vehicle but what is termed as a "park model". As recommended at the December meeting, the trailer has been connected to City water and sewer. Mr. Seymour stated that Mr. Riley is not proposing this to be his permanent residence but only for a limited time until his business is better established.

Mr. Seymour stated the requirement to pave the parking area seems out of place since the alley is gravel. He indicated this requirement would place an undue burden on him, as the property owner, and asked the Commission to recommend exception to the paving requirement. Mr. Seymour stated that the concern of "setting a precedent" could be handled by putting stipulations on the year or model of the travel trailer used for a night watchman facility. In addition, if the Commission is concerned about it appearing "residential" additional stipulations relating to bar-b-ques, lawn chairs, cloths

lines, etc., be prohibited. If Mr. Riley violates the conditions, the Special Use Permit can be voided.

Mr. Seymour concluded by asking the Commission to approve the Special Use Permit for Mr. Riley.

Mr. Sean Riley, 239 East 7th, stated he just wanted to make clear about what Mr. Seymour said about the security cameras. There were some there before and now there are more. Some night vision cameras have been installed. The wires from the top of the building appear to be a mess but they are for the cameras. Mr. Riley stated that he has skirted the trailer. He asked the Commission to approve the Special Use Permit.

Chair Gustafson asked if there were cameras now covering 7th Street and what type of alarms are installed.

Mr. Riley stated there are two cameras in the front (7th Street) and the back (6th Street) is covered by the trailer. There is a camera in the showroom and workspace. Mr. Riley explained that if he is in the work area, the showroom camera allows him to know if anyone has come into the building. He stated no alarms have been installed.

Commissioner Dibben asked Mr. Riley how long he anticipates needing the night watchman facility. Mr. Riley indicated he believes one year should allow enough time to get the building where he needs it, an alarm system installed, and possibly internal living quarters. Mr. Riley stated that the building is not quite what he needs but is making it work.

There being no further questions of staff or the applicant, Chair Gustafson closed the public hearing.

Commissioner Mortensen stated his position has not changed as far as approving a Special Use Permit for a limited time, 9 months to one year, and meeting City code requirements. He indicated he was up in the air on the paving issue.

Commissioner Moyer stated he felt one year would be a reasonable period.

Chair Gustafson opined that one year should be adequate to give Mr. Riley time to see if this location is going to work for him.

Commissioner Mowry stated that no matter what the Commission's recommendation is, the final decision lies with the Governing Body.

There being no further discussion, Chair Gustafson called for a motion.

Commissioner Mortensen moved that Case No. SUP-12-01-12, the application of Sean Riley, agent, on behalf of Roger Seymour, owner, requesting a Special Use Permit to allow placement of a Recreational Vehicle for a night watchman on property zoned "IL" Light Industrial District at 239 East 7th Street, Junction City, Kansas, be recommended for approval by the City Commission of Junction City, Kansas, based on the recommendations outlined in the staff report and as presented at this and the December 13, 2012, public hearings; subject to the conditions of:

1. The recreational vehicle shall be connected to City water and City sanitary sewer services.
2. The recreational vehicle shall be properly secured for occupancy as required by the City Code for placement of a recreational vehicle in a Recreational Vehicle Campground.
3. All property used for parking, access drives and loading areas shall be paved with asphalt or concrete as required by City ordinances.
4. The Special Use Permit shall be applicable for one year. In the event the motorcycle repair business of Mr. Riley moves to another location or ceases to operate, the Special Use Permit shall be deemed null and void and no recreational vehicle shall be permitted to be placed on this property for any purpose. This Special Use Permit is non-transferable and intended for the sole purpose of providing a night watchman facility for Mr. Sean Riley as a security measure for his business at this specific location.

Commissioner Moyer seconded the motion and it carried by the following show of hands: Ayes ~ Commissioners Mortensen, Moyer, Dibben and Gustafson: Nays ~ Commissioners Ryan, Watson and Mowry.

Item No. 2 – Case No. TA-12-01-12 – Continuation of Public Hearing to consider a Text Amendment to the Junction City Zoning Regulations concerning churches, schools and other places of assembly.

Chair Gustafson opened the public hearing on the application of the Metropolitan Planning Commission to amend the Junction City Zoning Regulations relating to where churches, schools, and other places of assembly are authorized; and the process for approval, and asked for the staff report.

Ms. Lenhart stated that due to health issues of Mr. Yearout, the text amendment language is not complete and asked the Commission to table this item until the February meeting.

Commissioner Moyer moved to table this item until the regular February, 2013, meeting date. Commissioner Ryan seconded the motion and it carried unanimously.

4. NEW BUSINESS

Item No. 1 – FP-01-01-13 – Final Plat for Chestington Addition No. 2, a Replat of Chestington Addition to Junction City, Kansas.

Chair Gustafson stated this is the request of Kaw Valley Engineering, agent, on behalf of Crown Investment Company, owner, requesting final plat approval for the Chestington Addition No. 2, a replat of Chestington Addition to the City of Junction City, Kansas, and asked for the staff report.

Ms. Lenhart stated the staff report outlines Mr. Yearout's assessment of the proposed replat. Ms. Lenhart pointed out that the copy of the replat in front of them, with highlighted area, was provided by Mr. Osbourn prior to the meeting to facilitate location

of the proposed sewer line. Staff recommends approval of the proposed replat subject to execution of a formal development agreement. Ms. Lenhart stated that Mr. Osbourn would make the complete formal presentation to the Commission.

Mr. Leon Osbourn, Kaw Valley Engineering, agent, briefly reviewed for the Commission that the original Chestington Addition plat vacated Walnut Street and the two alleys. The two alleys were subsequently identified as 20-foot utility easements for sanitary sewer purposes, until actual development. Since that time, it has also been determined that a 10-foot gas right-of-way was recorded. The gas company is being asked to release the right-of-way since there are no gas lines remaining on the property. The gas company has indicated a willingness to release the right-of-way. The right-of-way cannot be "vacated" by this plat because it was not created by a plat.

Mr. Osbourn stated the proposed Chestington Addition No. 2 consists of two lots and identification of utility easements. He stated the north 20-foot utility easement would be vacated and redirected as highlighted. There is also a 20-foot utility easement shown on the property line between Lots 1 and 2 on the east and south, which is shared by the two lots (10-foot each). The new owner of Lot 2 has requested specific building setback lines be shown on this plat, which has been done.

Mr. Osbourn acknowledged that a developer's agreement would be prepared and executed prior to submission of the plat to the City Commission.

In response to a couple of questions, Mr. Osborne indicated the Chestington Addition was one Lot with the knowledge that it would be replatted when a developer was secured.

There being no further questions or discussion, Chair Gustafson called for a motion.

Commissioner Moyer moved that Case No. FP-01-01-13, concerning the request of Kaw Valley Engineering, agent, on behalf of Crown Investment Company, owner, requesting final plat approval for the Chestington Addition No. 2, be approved as submitted with the requirement of a developer's agreement as noted in the staff report; the Chairman and Secretary be authorized to sign the final plat; and it be forwarded to the City Commission of the City of Junction City, Kansas, for approval and acceptance of the dedications shown thereon. Commissioner Watson seconded the motion and it carried unanimously.

Item No. 2 – GCCU-01-01-13 – Public Hearing for Conditional Use Permit to conduct auctions at 2717 Meadowlark Drive, Milford, Kansas.

Chair Gustafson reminded the Commission that Commissioner Ryan would not be participating on this matter and opened the public hearing on the application of James and Donna Goff, owners, requesting a Conditional Use Permit to operate an auction business on property located at 2717 Meadowlark Drive, Milford, Geary County, Kansas, and asked for the staff report.

Ms. Lenhart stated several phone calls and letters were received in opposition to the proposed auction business. She indicated that prior to the meeting Commissioner Ryan received a letter and a copy was made available for each Commissioner. Ms. Lenhart stated the staff report completely outlines what Mr. Goff intends to do and some history of the area. The factors to be considered for a Conditional Use Permit are also

addressed in the staff report. Based on evaluation of the criteria, Staff recommends denial of the Conditional Use Permit.

There being no questions of Staff, Chair Gustafson opened the meeting for public comment.

Mr. Jim Goff, 2717 Meadowlark Drive, Milford, indicated he is scheduled to go to auctioneers school to get his auctioneer's license. He stated his intention is to conduct an auction maybe once a month. Mr. Goff said the buildings used by the previous owner to raise birds have been removed. This is a one-acre lot mostly covered by plum and grape vines. Mr. Goff stated he felt this would be a good place to put up a 30 x 50 metal building for an occasional auction. He stated he intends to install bathroom facilities and a refreshment area inside the building. Mr. Goff concluded by stating he had no idea the neighborhood would be opposed.

Chair Gustafson noted that the chambers were full and asked if anyone wished to comment on this application.

Mr. Scott Woodward, 2708 Meadowlark Drive, stated he was stationed here several years ago and he and his wife decided to make this their home. He stated they enjoy fishing, boating, sunsets and the close-knit community neighborhood that consists of families with children and retired couples that are like neighborhood grandparents. The quality of life is great, minimal traffic, safe for children to play outside and no crime making this an ideal location for families.

Mr. Scott handed out several printout pictures showing the area proposed for the auction building and how it could affect surrounding properties in regards to parking. The pictures included an existing auction business showing numerous vehicles. Mr. Scott stated negative impacts could include noise, trash, strangers, portable toilets, inadequate road for increased traffic, parking in yards, only one entrance for ingress and egress and potential crime. He elaborated on these issues, especially the concern for children playing and pedestrians due to the roadway terrain. Mr. Scott stated that any commercial business in the area could have a detrimental effect on the residential property values, especially since this area is not conducive to becoming a commercial area.

Mr. Scott concluded by stating that Mr. Goff should have the right to have an auction business but not in Country Meadows. Mr. Scott asked the Commission to deny the request for a Conditional Use Permit for an auction business.

Mr. Don Sheffield, 2809 Mockingbird Road, stated he wishes Mr. Goff the best in his pursuit of becoming an auctioneer. Did not hear any comment about the possible growth, if the business is a success. Mr. Sheffield stated that even if restrictions were applied, enforcement could be an issue. This housing development is not a place for this type of business.

Mr. Mike Greenwalt, 2715 Mockingbird, stated his property is right next to Mr. Goff and this is where the customers would park. They have to bring in trailers to haul off purchases and my property is where they would likely park. The road is only one lane and one place has a big dip. You cannot see someone walking, we know, others would

not know. This is a safety hazard. The bird business did not generate any significant outside traffic. Every once in awhile one vehicle would come in to get the birds.

Mr. Gordon Knize, 2800 Mockingbird, stated that he is paying specials for the road, which is falling apart now, and additional traffic will only make it worse. He stated it would not be fair to the neighborhood if they had to pay additional monies for road upkeep due to increased traffic.

Ms. Heather Ryan, 2807 Meadowlark Drive, stated they live right next door to Mr. Goff, who has been a wonderful neighbor. She stated they moved there two years ago and have started a family and plan to live there forever. There is no traffic except for maybe three vehicles, herself, her husband and the mail carrier. Stated she is looking forward to their one-year-old daughter going outside to play without having to worry about traffic or strangers in the area. Everyone in Country Meadows helps each other and work together to have a nice and safe neighborhood. Ms. Ryan concluded by stating that the only time that she and her husband have together is during the weekends and they do not want to see the area full of cars and to worry about their daughter playing outside.

Mr. Tony VanBuren, 8006 Redbird Drive, stated they live on the corner of Mockingbird Drive where all the traffic comes in and out. Their home was the fifth one built in the area back in the 1984. The road areas were gravel and as the area become more and more populated, the neighborhood agreed to pay to have the roads paved. Over time, the streets need repair. They need to be sealed now and definitely do not need more traffic in the area. Mr. VanBuren stated they were opposed to allowing the auction business.

There being no further public comments, Chair Gustafson closed the public hearing, and asked for comments from the Commission.

Commissioner Mowry stated he agreed with Mr. Woodward's comment about a commercial business in the area. He stated that when a real estate agent is showing a home, they are required to disclose any businesses in the area. Commissioner Mowry stated he has sold homes in this area and the main reason clients choose this location is that it is a secluded residential area with minimal traffic concerns.

Chair Gustafson commented that the one-acre lot is probably inadequate for potential parking requirements and any overflow would have the customers parking on the road or in neighbors' yards.

At this point, Mr. Goff interceded and stated he is not proposing to have an auction every day of the week, maybe one day a month. Mr. Goff said that he did not think it would be that upsetting. He stated that in his opinion an additional 50 to 75 cars per month would not destroy the road. Mr. Goff said he understands everyone's concerns but feels that one auction a month will not disrupt the neighborhood. Mr. Goff indicated that if the Commission wished to put a stipulation on the Conditional Use Permit to conduct an auction only once a month that would be okay. He said that on the other hand, he has to live with them for the rest of his life. He said that he and his wife love the area and that is why he bought the property. Mr. Goff stated that when the owner put the adjoining property up for sale he also purchased it. He again reiterated that the proposed building would have bathrooms and a refreshment area. He stated that most

of his business would be estate auctions and they are normally held at the homes. Mr. Goff concluded by stating that he plans to put a building up either way.

Chair Gustafson commented that Mr. Yearout makes a valid point on the fact that there is no control over how well the business will do and to what proportions it will grow. *(She said something about the road specials~~which I did not get.)* Chair Gustafson stated she did not think this is the right spot for Mr. Goff's proposed business.

Commissioner Mortensen stated the area is residential and it should stay that way. The proposed business would create more noise, traffic congestion and other undesirable effects as previously mentioned.

Commissioner Watson stated he agreed with all of the comments in opposition to an auction business at this location. If it grows and prospers, it opens the door for someone else in the area to consider turning their lot into some type of business. This is not the place to encourage commercial businesses.

There being no further comments, Chair Gustafson called for a motion.

Commissioner Watson moved that Case No. GCCU-01-01-13, the request of James and Donna Goff, owners, seeking a Conditional Use Permit to operate an auction business on property located at 2717 Meadowlark Drive, Milford, Geary County, Kansas, be recommended for denial by the Board of County Commissioner, based on the reasons stated in the staff report and as heard at this public hearing. Commissioner Mowry seconded the motion and it carried unanimously. (Commissioner Ryan abstained.)

Ms. Lenhart stated this matter would be considered by the County Commission on February 4, 2013.

At this point, Mr. Goff stated he wished to withdraw his application, in light of the recommendation to deny, he did not wish to pursue it any further.

Mr. Goff again stated he still intends to put up a 40 x 50 or maybe a 50 x 50-foot shed. Ms. Lenhart informed Mr. Goff that the County Zoning Regulations limit the size of an accessory building to 900 square feet. She advised Mr. Goff to visit with Mr. Yearout prior to applying for a building permit.

Item No. 3 – TA-01-01-13 – Public Hearing to consider a Text Amendment to the Junction City Zoning Regulations.

Chair Gustafson opened the public hearing on the application initiated by the Metropolitan Planning Commission to amend the Junction City Zoning Regulations relating to the keeping of animals, and asked for the staff report.

Ms. Lenhart stated due to health issues of Mr. Yearout, the text amendment language is not complete and asked the Commission to table this item until the February meeting.

Commissioner Mortensen moved to table this item until the regular February, 2013, meeting date. Commissioner Ryan seconded the motion and it carried unanimously.

THERE ARE NO CASES FOR THE BOARD OF ZONING APPEALS

5. GENERAL DISCUSSION

Item No. 1 – Update on status of MPO ~ No report given due to the absence of Mr. Yearout.

Item No. 2 – Comprehensive Plan Update Status ~ No report given due to the absence of Mr. Yearout.

Item No. 3 – Added to Agenda ~ Resolution of Support

Ms. Lenhart stated a copy of a *Resolution of Support for a Kansas Department of Transportation Enhancement Grant for the K-18 Bicycle and Pedestrian pathway Project within the City of Junction City* was passed out prior to the meeting for the Commissioners review. She indicated that Mr. Greg McCaffery would make the presentation.

Greg McCaffery, Municipal Services Director, explained that KDOT would be making improvements along US-77 and K-18 Highway over the next several years. City staff is recommending the City pursue this grant for a non-motorized pathway in conjunction with the reconstruction of the US-77/K-18 intersection. Mr. McCaffery stated the proposed pathway goes from the Junction City Middle School along Wildcat Lane to Spring Valley Road, north to K-18 and then east to Rucker Road. The project is broken down into three phases with this grant being for phase one. Mr. McCaffery explained to the Commission that the Resolution simply acknowledges that the Metropolitan Planning Commission agrees with the proposed pathway and the final decision to submit the grant lies with the City Commission. Mr. McCaffery elaborated on the detailed aspects of the overall projects and responded to questions from the Commissioners.

Commissioner Mortensen moved to approve the *Resolution of Support for a Kansas Department of Transportation Enhancement Grant for the K-18 Bicycle and Pedestrian pathway Project within the City of Junction City* and authorize Chair Gustafson and Secretary Yearout to sign the document. Commissioner Ryan seconded the motion and it carried unanimously.

6. ADJOURNMENT

Commissioner Watson moved to adjourn. Commissioner Mortensen seconded the motion and it carried unanimously. Chair Gustafson declared the meeting adjourned at 8:21 p.m.

Backup material for agenda item:

- c. Consideration of R-2685 support for an application to the Kansas Housing Resources Corporation for a housing tax credit for the final phase of Hickory Hills apartments at 2610 Strauss Boulevard, Junction City, Kansas.

City of Junction City

City Commission

Agenda Memo

February 5, 2013

From: David L. Yearout, AICP, Director of Planning and Zoning

To: City Commission & Gerry Vernon, City Manager

Subject: Resolution for Support of Housing Tax Credit Application – Hickory Hills Final Phase (Resolution R-2685)

Issue: Consideration of resolution (**R-2685**) providing support for the submission of an application to the Kansas Housing Resources Corporation for a Housing Tax Credit for the final Phase of development of Hickory Hills Residences at 2610 Strauss Boulevard in the City of Junction City, Kansas.

Explanation of Issue: The developer of Hickory Hills Residences, Affordable Housing Development, a subsidiary of Investment Resources Corporation, is filing an application with the Kansas Housing Resources Corporation for approval of the final phase of Hickory Hills Residences to be developed under the Housing Tax Credit program. The first two phases of this project were included in the Housing Tax Credit program, and a new application must be made for the final phase. The City approved a resolution for the previous applications, which is a prerequisite of the State of Kansas for approval of the application. There will be no further action needed by the City for this application to be processed by the State.

The Housing Tax Credit program is recognized by the IRS and the State of Kansas as a method of allowing the developers to raise development capital for their project by marketing investment credits to pay for a portion of the project. The investors received income tax credits over a ten year period by buying the credits, and the developer reduces the amount of money that must be otherwise financed for the project. The housing units must be available to residents of the community that are at 60% or less of the median income of the area.

This project is not included in any programs that exempt it from property taxes, grant it other tax abatements or other local tax assistance. Full building permit fees and associated development costs have been paid for the first two phases and will be required of final Phase as well.

Staff Recommendation: Approve the resolution.

Suggested Motion:

Commissioner _____ moved to approve Resolution No. R-2685, a resolution of support for a Housing Tax Credit application for the final Phase of Hickory Hills Residences at 2610 Strauss Boulevard.

Commissioner _____ seconded the motion.

Enclosures:

Resolution R-2685
Letter from Developer
Hickory Hills Site Plan

RESOLUTION R-2685

A RESOLUTION SUPPORTING AN APPLICATION FOR A HOUSING TAX CREDIT APPLICATION FOR DEVELOPMENT OF AFFORDABLE RENTAL HOUSING IN THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, the City of Junction City, Kansas, has been informed by Investment Resources Corporation that a housing tax credit application will be filed with the Kansas Housing Resources Corporation for the development of affordable rental housing to be located at 2610 Strauss Boulevard, Junction City, Kansas; and,

WHEREAS, this housing development will be a third and final phase to the existing Hickory Hills Residences and contain an additional 36 units of both two and three bedroom apartments; and,

WHEREAS, the development will be a new construction; and,

WHEREAS, amenities will include a playground and clubhouse with laundry room, pool; and,

WHEREAS, the units will be targeted to families; and,

WHEREAS, the developer has requested local support for the tax credit application related to this project; and,

WHEREAS, the purpose of this Resolution is to indicate the support of the City of Junction City for the tax credit application; however, nothing contained herein shall be deemed to be approval of any other governmental action related to the project, such as, but not limited to, zoning, platting, building codes, utility connects and the like.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, THAT:

1. The City of Junction City, Kansas, supports and approves the development of the aforesaid housing in our community, subject to city ordinances and the building permit process.
2. This resolution is effective until December 31, 2013. In the event that any of the characteristics mentioned above should change prior to the issuance of a building permit, this resolution is null and void.

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS THIS 5th DAY OF FEBRUARY, 2013.

Pat Landes, Mayor

Attest:

Tyler Ficken, City Clerk

Hickory Hills Residences III

2610 Strauss Boulevard
Junction City, Kansas

January 11, 2013

City of Junction City
Attn: Gerry Vernon
700 N. Jefferson
Junction City, Kansas 66441

Dear Mr. Vernon

Please let this letter serve as confirmation of the unit mix and amenities which will be provided at the Hickory Hills Residences.

The Hickory Hills Residences is located at 2610 Strauss Blvd. The first and second phase of this development contains both two and three bedroom apartment units in 13 buildings with a total of 120 units. The third phase of this development is scheduled to consist of 4 additional buildings containing 36 units. Both phases of this development will have access to the common area clubhouse/management building with a community laundry room. Additional amenities include playground areas, benches and BBQ grills and a swimming pool. Units provide all kitchen appliances including dishwasher, disposal, refrigerator and stove with hood. Washer and Dryer hookups are available in all units as well as a storage room and balcony or patio. There is an on-site manager during normal business hours and 24 hour maintenance. Units are constructed with all electric energy efficient appliances, heat pumps and insulation to meet the current Model Energy Code. Unit rents are affordable and range from approximately \$560 to \$680 per month.

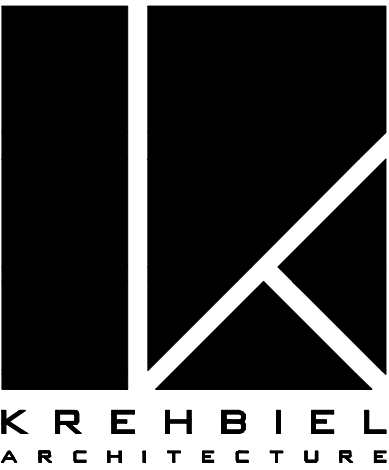
If you have any questions regarding Hickory Hills, please feel free to contact me at 316-652-0616.

Sincerely,

Matt Catanese
Project Coordinator

Cc: David Yearout

PRINTS ISSUED
FOR PRICING
10-09-09
FOR REVIEW
01-07-10



1300 E. Lewis
Wichita KS 67211
316.267.8233
316.267.8566 fax
krehbielarchitecture.com

DATE

HICKORY HILLS RESIDENCES
STRAUSS BOULEVARD
JUNCTION CITY, KANSAS

PROJECT NO.

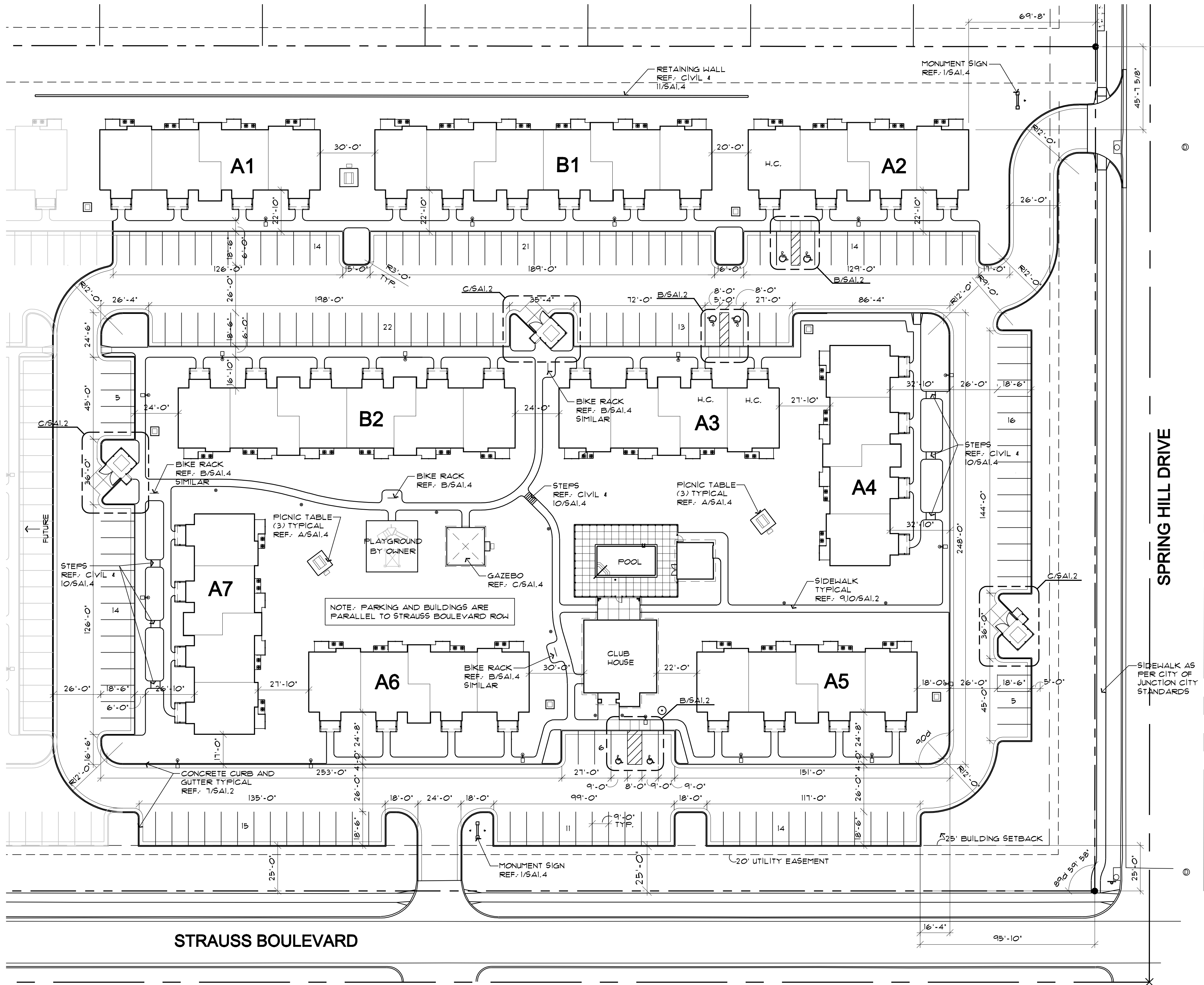
08021

SHEET TITLE

ARCHITECTURAL SITE PLAN
SITE DATA

SHEET NO.

SA1.1



HICKORY HILLS
SITE DATA

JUNCTION CITY, KANSAS

TOTAL SITE AREA: 11.64 ACRES±
PHASE I SITE AREA: 5.71 ACRES±

BUILDING	2BR/2B	3BR/2B	TOTAL UNITS	BUILDING AREA
A1	4	4	8	8,808 S.F.
A2	4	4	8	8,808 S.F.
A3	4	4	8	8,808 S.F.
A4	4	4	8	8,808 S.F.
A5	4	4	8	8,808 S.F.
A6	4	4	8	8,808 S.F.
A7	4	4	8	8,808 S.F.
B1	4	8	12	13,504 S.F.
B2	4	8	12	13,504 S.F.
TOTALS	36 (45%)	44 (55%)	80 UNITS	88,664 S.F.

PARKING PROVIDED

REGULAR PARKING	164 STALLS
HANDICAPPED PARKING	6 STALLS
TOTAL PARKING PROVIDED	170 STALLS
PARKING RATIO (PHASE I)	2.14 STALLS / APARTMENT
DENSITY FOR PHASE I:	14 UNITS PER ACRE

A SITE DEVELOPMENT PLAN
1" = 30'-0"



Backup material for agenda item:

- d. Presentation concerning Junction City Salary Survey.

City of Junction City

City Commission

Agenda Memo

February 5, 2013

From: Gerry Vernon, City Manager
To: City Commissioners
Subject: Salary Survey Discussion

Objective: To review existing compensation system, present the results of the salary survey, and seek direction on a preliminary plan to correct noted deficiencies. Staff's intent is to explain the results and get direction from the Commission so that we can prepare for the 2014 budget.

Explanation of Issue: To conduct an evaluation of the City's compensation system and to obtain a basis for negotiating union contracts, staff recently commissioned an independent contractor to complete a consolidated salary survey. The survey was recently completed with results being compiled in the attached report.

Not surprisingly, the existing pay and classification system is out of date and lagging the market wages. While the classification system was last adopted in 2011, we discovered that the minimums have not been adjusted since 2001 and the maximums since 2009. The market survey took existing pay scales from comparable and competitive cities. These scales will then provide the market basis to adjust our pay scales. The challenge before us is to adjust the pay scales upward, adjust the employees within those ranges, and accomplish these tasks in an affordable manner.

Staff will review the existing situation, the established market, and seek direction from the Commission on where the City of Junction City should be within that market data. Should we be at the average level, above average, or below average as compared to what other cities are paying?

Recommendation: No recommendation required.

**Enclosure: Resolution PR-11-01
Junction City Salary Survey**

POLICY RESOLUTION NO. PR-11-01

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS, that the following be made a part of the policy of said City:

Each regular full time and regular part time positions in the classified employment of the City and under the supervision of the City Manager shall be assigned a grade level by the City Manager based on the position's duties and responsibilities, except that the salary of the Municipal Judge shall be determined by the Governing Body. The pay range for each grade shall be authored, after having due regard for the budgetary requirements of said City, to employ any new employees or increase or decrease the pay level of any present employee within the pay range for the grade of the position held, except as hereinafter provided. The salary of the City Manager shall be established and changed by the Governing Body at their will and pleasure. The salary of the Director of the Economic Development Commission shall be established by the Economic Development Commission within the pay range for their appropriate grade, after having due regard for the budgetary requirements of the Economic Development Commission.

GRADE	MIN ANNUAL	MIN HOURLY	MAX ANNUAL	MAX HOURLY
14	\$13,813.33	\$6.64	\$25,028.22	\$12.03
15	\$14,668.22	\$7.05	\$26,888.58	\$12.93
16	\$15,658.10	\$7.53	\$29,051.78	\$13.97
17	\$16,782.97	\$8.07	\$31,474.56	\$15.13
18	\$18,065.32	\$8.69	\$34,156.93	\$16.42
19	\$19,482.64	\$9.37	\$37,250.30	\$17.91
20	\$21,124.95	\$10.16	\$40,797.95	\$19.61
21	\$22,947.23	\$11.03	\$44,843.14	\$21.56
22	\$25,039.48	\$12.04	\$49,926.66	\$24.00
23	\$27,424.19	\$13.18	\$54,664.06	\$26.28
24	\$30,033.87	\$14.44	\$60,742.66	\$29.20
25	\$33,205.98	\$15.96	\$67,989.38	\$32.69
26	\$36,850.55	\$17.72	\$74,305.92	\$35.72
27	\$40,945.05	\$19.69	\$84,840.70	\$40.79
28	\$43,937.19	\$21.12	\$91,979.26	\$44.22
29	\$52,126.19	\$25.06	\$116,336.90	\$55.93

Hourly wages will be determined on the basis of 2,080 hour per year. Firefighters, other than the Fire Chief shall be based on 2,920 hours per year.

Firefighter/EMTs represented by the bargaining unit shall be paid as provided in the Memorandum Agreement with the International Association of Firefighters Local #3309.

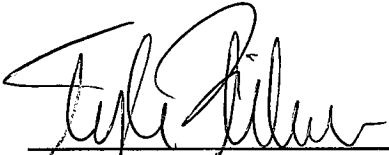
Police Officers represented by the bargaining unit shall be paid as provided in the Memorandum of Agreement with the Junction City Police Officer Association.

This resolution supersedes all prior resolutions for salaries of City employees and shall take effect on the 27th day of December 2010.

PASSED AND ADOPTED THIS 7th DAY OF DECEMBER, 2010.


Michael Rhodes, Mayor

ATTEST:


Tyler Ficken, City Clerk

DEPARTMENT	JOB TITLE	GRADE
PARKS & RECREATION	Concessions/Basket Clerk	12
PARKS & RECREATION	Golf Cart Attendant	12
PARKS & RECREATION	Lifeguard	12
PARKS & RECREATION	Spin City Clerk	12
PARKS & RECREATION	Assistant Pool Manager	14
PARKS & RECREATION	Pool Manager	14
PARKS & RECREATION	Pool Supervisor (Part Time)	14
PARKS & RECREATION	Recreation Supervisor (Part Time)	14
PARKS & RECREATION	Spin City Supervisor	14
PARKS & RECREATION	Custodian	15
PARKS & RECREATION	Pro Shop Clerk (Part Time)	15
PARKS & RECREATION	Groundskeeper	16
PARKS & RECREATION	Parks Maintenance Worker	16
POLICE	Animal Control Officer	18
PARKS & RECREATION	Assistant Golf Professional	18
POLICE	Code Enforcement Secretary	18
PUBLIC SERVICES	Court Clerk	18
PUBLIC SERVICES	Customer Service Representative	18
POLICE	DTF Secretary	18
PUBLIC WORKS	Engineer's Assistant	18
PUBLIC SERVICES	Meter Reader	18
PUBLIC SERVICES	Prosecutor's Secretary	18
POLICE	Records Clerk	18
PARKS & RECREATION	Parks & Recreation Secretary	18
PUBLIC WORKS	Codes Secretary	19
POLICE	Dispatcher	19
ECONOMIC DEV.	EDC Office Manager	19
PUBLIC WORKS	Engineering Secretary	19
PUBLIC WORKS	Inspector	19
POLICE	Investigation Secretary	19
MILITARY AFFAIRS	Military Affairs Administrative Assistant	19
DEPARTMENT	JOB TITLE	GRADE
PUBLIC SERVICES	Accounts Payable/Billing Clerk	20
ADMINISTRATION	City Manager's Secretary	20
FIRE	Fire Dept. Secretary/System Administrator	20
FIRE	Firefighter/EMT	20
POLICE	Police Chief Secretary	20

PUBLIC WORKS	Engineer Assistant/GIS Specialist	21
PARKS & RECREATION	Golf Professional	21
PUBLIC WORKS	Information Systems Specialist	21
POLICE	Police Officer	21
POLICE	Dispatch & Records Supervisor	21
PARKS & RECREATION	Recreation Building Coordinator	21
PUBLIC WORKS	Self-Help Housing Construction Supervisor	21
PUBLIC WORKS	Self-Help Housing Family Coordinator	21
PARKS & RECREATION	Spin City Facility Manager	21
PUBLIC SERVICES	City Treasurer	22
FIRE	Fire Captain	22
POLICE	Police Sergeant	22
ECONOMIC DEV.	Economic Development Retail Specialist	23
POLICE	Police Lieutenant	23
PARKS & RECREATION	Recreation Assistant Director	23
PUBLIC WORKS	Self-Help Housing Director	23
PARKS & RECREATION	Assistant Golf Superintendant	24
PUBLIC SERVICES	City Prosecutor	24
FIRE	Fire Battalion Chief	24
PARKS & RECREATION	Golf Professional	24
MILITARY AFFAIRS	Military Affairs Director	24
POLICE	Police Captain	24
PUBLIC SERVICES	Public Services Director	25
ECONOMIC DEV.	EDC Director	25
PUBLIC WORKS	Information Systems Director	25
PARKS & RECREATION	Opera House Manager	25
PARKS & RECREATION	Recreation Director	25
PARKS & RECREATION	Parks & Recreation Director	25
DEPARTMENT	JOB TITLE	GRADE
PUBLIC WORKS	Assistant City Manager	26
FIRE	Fire Chief	26
PARKS & RECREATION	Golf Director/Superintendent	26
PUBLIC WORKS	City Engineer	27
POLICE	Police Chief	27
ADMINISTRATION	City Manager	29



DAWN JAEGER

CITY MANAGEMENT / INTERGOVERNMENTAL RELATIONSHIP EXPERTISE

COMMITMENT | LEADERSHIP | INTEGRITY

Salary Survey

Junction City

January 11, 2013

Staff from the City of Junction City, Kansas requested a partial salary survey meeting specific parameters. These parameters included a survey showing competitive and comparative cities' salary ranges to be compared with Junction City's ranges for specific positions, on an hourly basis, and then matched to individual employees.

Competitive cities, identified by staff were the City of Salina and the City of Manhattan. There is a perception that it is common to lose employees to these larger cities due to the city proximity and perceived pay scale. Junction City salary ranges were added and computed within the averages shown.

Comparative cities, also identified by staff, were the cities of Dodge City, Garden City, Hays, Liberal, Newton, and Pittsburg. These cities are considered comparative based on size, geography, and similarity in basic services. Again, Grand Junction Salary ranges were computed within the averages shown within this document.

Salary information was gathered from each of the cities. In cases where the cities' staff acknowledged that an individual was paid outside of the listed range, the actual hourly rate was used, with the exception of Junction City. As shown on the "Junction City Summary Page," Junction City is below the minimums and the maximums for several positions. Where lower, the variance amount is shown in red bold italics.

Likewise, the "Positional Snapshot Tables" shows Junction City's ranges as compared to the total competitive and comparative cities' ranges with variances in minimum and maximum by one position at a time. However the snapshots also identify employees by name and title, with the variance of their actual pay versus the range associated with their positions. It is noted that Junction City ranges are less, sometimes significantly, than either data set.

Yet, it is important to note that there are 33 Junction City employees that are being paid above their current listed ranges. For a number of employees there was no range associated with their positions, and only a single entry for hourly was listed. In these instances, the hourly was used as both the minimum and maximum. These practices negate the use of salary ranges,

however in the case of paying over the range, it means that the employees are paid on a similar range as their competitive and comparative cities, even though the ranges may show a significant variance. The majority of the ranges are below both the comparative and competitive cities; however Junction City has only one range that is actually below minimum wage.

In reading the Snapshot tables for police and fire, special considerations are notated. For instance Junction City typically pay police 2080 hours per annum, yet Liberal pays on a 2210 per annum. Depending on the employee, these extra hours can be a positive or a detriment depending on their desire to make money versus time off.

The Snapshot tables will also show, by employee name, any alteration in job title for the sake of consistency. For example, a police secretary, court secretary, and engineering secretary are all listed as "secretary." The ranges, though different, are averaged to create the Junction City ranges, but are accurate for each employee per their positional snapshot.

It is not the intent of this report to offer recommended ranges, only to provide general salary information within the parameters given.

All information within this report is provided as received from the various cities. Some cities were more forthcoming with the information than others. Additionally, the City of Hays will be undergoing a Salary Reclassification Study within the next few months, although the figures provided were approved for 2013.

This information is a general document and is not statistically correct with calculations for errors in margin. No position classification or reclassification is meant to be generated from this report, and title changes were merely for the sake of achieving similar titles with which comparisons could be achieved.

Junction City Salary Survey Summary Sheet

11-Jan-13

Position	Junction City		Competitive				Comparative			
	Min	Max	Min	Max	Var Min	Var Max	Min	Max	Var Min	Var Max
Account Clerk	\$ 8.69	\$ 18.42	\$ 11.34	\$ 17.97	\$ (2.65)	\$ (1.55)	\$ 12.51	\$ 17.74	\$ (3.82)	\$ (1.32)
Administrative Secretary	\$ 9.37	\$ 17.91	\$ 14.81	\$ 23.05	\$ (5.24)	\$ (5.14)	\$ 13.21	\$ 17.71	\$ (3.84)	\$ 0.20
Animal Control Officer	\$ 8.69	\$ 16.42	\$ 14.62	\$ 23.06	\$ (5.93)	\$ (6.64)	\$ 12.19	\$ 17.38	\$ (3.50)	\$ (0.96)
Assistant City Engineer	\$ 13.18	\$ 26.28					\$ 20.83	\$ 35.25	\$ (7.65)	\$ (8.97)
Assistant City Manager	\$ 35.58	\$ 35.58	\$ 38.88	\$ 82.09	\$ (3.30)	\$ (26.51)	\$ 34.89	\$ 52.14	\$ 0.69	\$ (16.57)
Assistant Manager	\$ 11.03	\$ 21.56								
City Clerk	\$ 13.18	\$ 26.28	\$ 22.81	\$ 36.32	\$ (9.63)	\$ (10.04)	\$ 17.81	\$ 28.22	\$ (4.43)	\$ (1.94)
City Manager	\$ 19.69	\$ 40.79	\$ 64.61	\$ 64.61	\$ (44.92)	\$ (23.82)	\$ 52.99	\$ 59.49	\$ (33.30)	\$ (18.70)
City Prosecutor	\$ 14.44	\$ 29.20	\$ 31.69	\$ 50.48	\$ (17.25)	\$ (21.26)	\$ 29.44	\$ 43.22	\$ (15.00)	\$ (14.02)
City Treasurer	\$ 13.18	\$ 26.28								
Clerk II	\$ 11.03	\$ 21.56					\$ 12.80	\$ 14.49	\$ (1.57)	\$ 7.07
Communications Supervisor	\$ 17.82	\$ 17.82								
Communication Inspector	\$ 9.37	\$ 17.91								
Court Clerk I	\$ 8.69	\$ 16.42	\$ 12.10	\$ 19.23	\$ (3.41)	\$ (2.81)	\$ 10.80	\$ 17.08	\$ (2.11)	\$ (0.66)
Custodian	\$ 7.05	\$ 12.98	\$ 10.11	\$ 18.01	\$ (3.06)	\$ (3.06)	\$ 11.11	\$ 14.82	\$ (4.06)	\$ (1.86)
Customer Service Representative	\$ 8.69	\$ 16.42	\$ 12.00	\$ 19.03	\$ (3.31)	\$ (2.61)	\$ 10.71	\$ 14.29	\$ (2.02)	\$ 2.13
Director - Human Resources	\$ 15.96	\$ 32.69	\$ 30.52	\$ 48.62	\$ (14.56)	\$ (15.93)	\$ 24.05	\$ 40.20	\$ (8.09)	\$ (7.51)
Information Systems Manager	\$ 15.96	\$ 32.69	\$ 28.12	\$ 44.69	\$ (12.16)	\$ (12.00)	\$ 24.46	\$ 40.17	\$ (8.50)	\$ (7.48)
Director - Parks & Recreation	\$ 17.72	\$ 35.72	\$ 34.53	\$ 55.02	\$ (16.81)	\$ (19.30)	\$ 30.03	\$ 43.72	\$ (12.31)	\$ (8.00)
Dispatcher	\$ 9.37	\$ 17.91	\$ 13.34	\$ 21.16	\$ (3.97)	\$ (3.25)	\$ 14.51	\$ 22.21	\$ (5.14)	\$ (4.30)
Engineering Assistant/Technician	\$ 8.69	\$ 16.42	\$ 14.67	\$ 23.28	\$ (5.98)	\$ (6.86)	\$ 15.79	\$ 22.87	\$ (7.10)	\$ (6.45)
Executive Assistant	\$ 7.23	\$ 13.97	\$ 18.70	\$ 26.52	\$ (9.46)	\$ (12.55)	\$ 14.13	\$ 20.68	\$ (6.89)	\$ (6.89)
Fire Battalion Chief	\$ 10.29	\$ 20.80	\$ 18.30	\$ 29.12	\$ (8.01)	\$ (8.32)	\$ 19.07	\$ 29.60	\$ (8.79)	\$ (8.79)
Fire Captain	\$ 8.58	\$ 17.10	\$ 15.81	\$ 25.25	\$ (7.23)	\$ (8.15)	\$ 15.28	\$ 22.40	\$ (6.70)	\$ (5.30)
Fire Chief	\$ 17.72	\$ 35.72	\$ 32.82	\$ 52.40	\$ (15.10)	\$ (16.68)	\$ 29.98	\$ 43.48	\$ (12.28)	\$ (7.74)
Fire Lieutenant	\$ 11.66	\$ 11.66	\$ 15.06	\$ 24.05	\$ (3.40)	\$ (12.39)	\$ 12.33	\$ 20.22	\$ (0.67)	\$ (8.56)
Firefighter / Paramedic	\$ 7.23	\$ 13.97	\$ 14.36	\$ 22.93	\$ (7.13)	\$ (8.96)				
Firefighter/EMT	\$ 7.23	\$ 13.97	\$ 12.99	\$ 20.74	\$ (5.75)	\$ (6.76)	\$ 11.59	\$ 15.71	\$ (4.36)	\$ (1.74)
Foreman	\$ 7.23	\$ 13.97	\$ 15.36	\$ 24.52	\$ (8.13)	\$ (10.55)	\$ 18.12	\$ 26.72	\$ (10.89)	\$ (12.75)
Groundskeeper	\$ 7.53	\$ 13.97	\$ 15.87	\$ 25.34	\$ (8.34)	\$ (11.37)	\$ 9.55	\$ 14.69	\$ (2.02)	\$ (0.72)
Laborer	\$ 12.23	\$ 12.23								
Maintenance Worker I	\$ 7.53	\$ 13.97	\$ 11.85	\$ 18.83	\$ (4.32)	\$ (4.86)	\$ 12.24	\$ 17.63	\$ (4.71)	\$ (3.66)
Maintenance Worker II	\$ 17.25	\$ 17.25	\$ 13.84	\$ 21.96	\$ 3.41	\$ (4.71)	\$ 12.07	\$ 18.47	\$ 5.18	\$ (1.22)
Manager	\$ 14.44	\$ 29.20	\$ 23.54	\$ 37.52	\$ (9.10)	\$ (8.32)	\$ 17.31	\$ 26.37	\$ (2.87)	\$ 2.83
Mechanic I	\$ 11.00	\$ 11.00	\$ 15.33	\$ 24.25	\$ (4.33)	\$ (13.25)				
Meter Reader	\$ 8.69	\$ 16.42	\$ 11.29	\$ 18.03	\$ (2.60)	\$ (1.61)	\$ 15.25	\$ 21.24	\$ (6.56)	\$ (4.82)
Municipal Services Director	\$ 17.72	\$ 35.72								
Office Manager	\$ 13.18	\$ 26.28	\$ 14.39	\$ 22.97	\$ (1.21)	\$ 3.31	\$ 19.65	\$ 29.87	\$ (6.47)	\$ (3.59)
Police Captain	\$ 14.44	\$ 29.20	\$ 25.68	\$ 40.99	\$ (11.24)	\$ (11.79)	\$ 26.45	\$ 37.45	\$ (12.01)	\$ (8.25)
Police Chief	\$ 19.69	\$ 40.79	\$ 25.28	\$ 40.36	\$ (5.59)	\$ 0.43	\$ 32.96	\$ 45.74	\$ (13.27)	\$ (4.95)
Police Detective	\$ 11.03	\$ 21.56					\$ 18.27	\$ 26.96	\$ (7.24)	\$ (5.40)
Police Lieutenant	\$ 13.18	\$ 26.28	\$ 22.13	\$ 35.33	\$ (8.95)	\$ (9.05)	\$ 23.95	\$ 33.93	\$ (10.77)	\$ (7.65)
Police Officer	\$ 11.03	\$ 21.56	\$ 18.23	\$ 29.11	\$ (7.20)	\$ (7.55)	\$ 15.44	\$ 22.67	\$ (4.41)	\$ (1.11)
Police Sergeant	\$ 12.04	\$ 24.00					\$ 19.81	\$ 28.36	\$ (7.57)	\$ (4.36)
Records Center Manager	\$ 13.18	\$ 26.28								
Records Clerk	\$ 8.69	\$ 16.42	\$ 11.83	\$ 18.89	\$ (3.14)	\$ (2.47)	\$ 11.73	\$ 17.92	\$ (3.04)	\$ (1.50)
Records/Dispatch Supervisor	\$ 12.04	\$ 24.00								
Secretary	\$ 13.27	\$ 13.27	\$ 12.05	\$ 18.98	\$ 1.22	\$ (5.71)	\$ 11.49	\$ 15.76	\$ 1.78	\$ (2.49)

Job Title Account Clerk

Account Clerk		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 12.51	\$ 17.74		\$ (3.82)	\$ (1.32)
Competitive		\$ 11.34	\$ 17.97		\$ (2.65)	\$ (1.55)
-----	Junction City	\$ 8.69	\$ 16.42			

Account Clerk		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	2 Dodge City	\$ 11.18	\$ 12.86		\$ (2.49)	\$ 3.57
	1 Garden City	\$ 15.31	\$ 23.55		\$ (6.62)	\$ (7.13)
	1 Hays	\$ 11.94	\$ 19.46		\$ (3.25)	\$ (3.04)
	0 Liberal					
	0 Newton					
	1 Pittsburg	\$ 12.93	\$ 19.99		\$ (4.24)	\$ (3.57)
Competitive						
	1 Manhattan	\$ 12.97	\$ 20.44		\$ (4.28)	\$ (4.02)
	1 Salina	\$ 9.71	\$ 15.50		\$ (1.02)	\$ 0.92
-----	Junction City	\$ 8.69	\$ 16.42			
Average					\$ (3.84)	\$ (2.17)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Melton	Account Clerk	\$ 8.69	\$ 16.42	\$ 13.49	\$ (2.94)	
Sinkler	Account Clerk	\$ 8.69	\$ 16.42	\$ 18.17	\$ 1.75	Over Max

Job Title

Administrative Secretary

Administrative Secretary		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 13.21	\$ 17.71		\$ (3.84)	\$ 0.20
Competitive		\$ 14.61	\$ 23.05		\$ (5.24)	\$ (5.14)
-----	Junction City	\$ 9.37	\$ 17.91			

Administrative Secretary		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
1	Dodge City	\$ 12.60	\$ 14.49		\$ (3.23)	\$ 3.42
0	Garden City					
1	Hays	\$ 11.94	\$ 19.46		\$ (2.57)	\$ (1.55)
0	Liberal					
2	Newton	\$ 14.14	\$ 18.45		\$ (4.77)	\$ (0.54)
0	Pittsburg					
Competitive						
2	Manhattan	\$ 14.61	\$ 23.05		\$ (5.24)	\$ (5.14)
0	Salina					
-----	Junction City	\$ 9.37	\$ 17.91			
Average					\$ (3.93)	\$ (0.72)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Brown	Administrative Secretary	\$ 9.37	\$ 17.91	\$ 14.97	\$ (2.94)	
Fahey	Administrative Secretary	\$ 13.65	\$ 13.65	\$ 13.65	\$ 0.00	Over Max
Rich	Administrative Secretary	\$ 20.44	\$ 20.44	\$ 20.44	\$ -	
Scott	Administrative Secretary	\$ 12.04	\$ 24.00	\$ 12.00	\$ (12.00)	Under Min

Job Title Animal Control Officer

Animal Control Officer		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 12.19	\$ 17.38		\$ (3.50)	\$ (0.96)
Competitive		\$ 14.62	\$ 23.06		\$ (5.93)	\$ (6.64)
---	Junction City	\$ 8.69	\$ 16.42			

Animal Control Officer		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	1 Dodge City	\$ 12.60	\$ 14.49		\$ (3.91)	\$ 1.93
	1 Garden City	\$ 12.53	\$ 19.27		\$ (3.84)	\$ (2.85)
	1 Hays	\$ 11.94	\$ 19.46		\$ (3.25)	\$ (3.04)
	0 Liberal					
	1 Newton	\$ 13.00	\$ 16.85		\$ (4.31)	\$ (0.43)
	1 Pittsburg	\$ 10.87	\$ 16.82		\$ (2.18)	\$ (0.40)
Competitive						
	1 Manhattan	\$ 14.62	\$ 23.06		\$ (5.93)	\$ (6.64)
	0 Salina					
---	Junction City	\$ 8.69	\$ 16.42			
Average					\$ (3.85)	\$ (1.77)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Butler	Animal Control Officer	\$ 8.69	\$ 16.42	\$ 13.53	\$ (2.90)	

Job Title Assistant City Engineer

Assistant City Engineer		Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range Is Above or Below	Variance Maximum Amount Junction City Range Is Above or Below
Comparative		\$ 20.83	\$ 35.25	\$ (7.65)	\$ (8.97)
Competitive		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
—	Junction City	\$ 13.18	\$ 26.28		

Assistant City Engineer		Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range Is Above or Below	Variance Maximum Amount Junction City Range Is Above or Below
Comparative					
	0 Dodge City				
	1 Garden City	\$ 21.75	\$ 33.44	\$ (8.57)	\$ (7.16)
	0 Hays				
	1 Liberal	\$ 19.90	\$ 37.05	\$ (6.72)	\$ (10.77)
	0 Newton				
	0 Pittsburg				
Competitive					
	0 Manhattan				
	0 Salina				
—	Junction City	\$ 13.18	\$ 26.28		
Average				#DIV/0!	#DIV/0!

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Finger	Assistant City Engineer	\$ 13.18	\$ 26.28	\$ 18.27	\$ (8.01)	

Job Title Assistant City Manager

Assistant City Manager		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 34.89	\$ 52.14		\$ 0.69	\$ (16.57)
Competitive		\$ 38.88	\$ 62.09		\$ (3.30)	\$ (26.51)
---	Junction City	\$ 35.58	\$ 35.58			

Assistant City Manager		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative	1 Dodge City	\$ 43.56	\$ 50.09		\$ (7.98)	\$ (14.51)
	1 Garden City	\$ 38.00	\$ 58.43		\$ (2.42)	\$ (22.85)
	1 Hays	\$ 30.23	\$ 49.26		\$ 5.35	\$ (13.68)
	1 Liberal	\$ 31.95	\$ 59.50		\$ 3.63	\$ (23.92)
	1 Newton	\$ 35.73	\$ 46.31		\$ (0.15)	\$ (10.73)
	1 Pittsburg	\$ 29.85	\$ 49.27		\$ 5.73	\$ (13.69)
Competitive	2 Manhattan	\$ 39.33	\$ 62.82		\$ (3.75)	\$ (27.24)
	1 Salina	\$ 37.98	\$ 60.63		\$ (2.40)	\$ (25.05)
---	Junction City	\$ 35.58	\$ 35.58			
Average					\$ 0.19	\$ (17.81)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Beatty	Assistant City Manager	\$ 35.58	\$ 35.58	\$ 35.58	\$ -	

Job Title City Clerk

City Clerk	Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative	\$ 17.61	\$ 28.22		\$ (4.43)	\$ (1.94)
Competitive	\$ 22.81	\$ 36.32		\$ (9.63)	\$ (10.04)
— Junction City	\$ 13.18	\$ 26.28			

City Clerk	Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative					
0 Dodge City					
1 Garden City	\$ -	\$ -		\$ 13.18	\$ 26.28
1 Hays	\$ 23.68	\$ 38.60		\$ (10.50)	\$ (12.32)
1 Liberal	\$ 19.90	\$ 37.05		\$ (6.72)	\$ (10.77)
1 Newton	\$ 23.15	\$ 30.60		\$ (9.97)	\$ (4.32)
1 Pittsburg	\$ 21.34	\$ 34.83		\$ (8.16)	\$ (8.55)
Competitive					
1 Manhattan	\$ 28.12	\$ 44.69		\$ (14.94)	\$ (18.41)
1 Salina	\$ 17.50	\$ 27.94		\$ (4.32)	\$ (1.66)
— Junction City	\$ 13.18	\$ 26.28			
Average				\$ (5.18)	\$ (3.09)

Junction City	Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Ficken	\$ 13.18	\$ 26.28	\$ 25.21	\$ (1.07)	

Job Title

City Manager

City Manager		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 52.99	\$ 59.49		\$ (33.30)	\$ (18.70)
Competitive		\$ 64.61	\$ 64.61		\$ (44.92)	\$ (23.82)
-----	Junction City	\$ 19.69	\$ 40.79			

City Manager		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	1 Dodge City	\$ 66.26	\$ 66.26		\$ (46.57)	\$ (25.47)
	1 Garden City	\$ 59.13	\$ 70.55		\$ (39.44)	\$ (29.76)
	1 Hays	\$ 56.63	\$ 56.63		\$ (36.94)	\$ (15.84)
	1 Liberal	\$ 31.95	\$ 59.50		\$ (12.26)	\$ (18.71)
	1 Newton	\$ 53.51	\$ 53.51		\$ (33.82)	\$ (12.72)
	1 Pittsburg	\$ 50.48	\$ 50.48		\$ (30.79)	\$ (9.69)
Competitive						
	1 Manhattan	\$ 60.38	\$ 60.38		\$ (40.69)	\$ (19.59)
	1 Salina	\$ 68.83	\$ 68.83		\$ (49.14)	\$ (28.04)
-----	Junction City	\$ 19.69	\$ 40.79			
Average					\$ (34.75)	\$ (19.34)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Vernon	City Manager	\$ 19.69	\$ 40.79	\$ 41.35	\$ 0.56	Over Max

Many City Managers are paid per contract and do not submit ranges for the positions. In these cases the range reflects the actual amount received by the City Manager. Additionally, although the City Manager is paid outside of the listed salary range, it is still significantly below other cities surveyed.

Job Title City Prosecutor

City Prosecutor		Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 29.44	\$ 43.22	\$ (15.00)	\$ (14.02)
Competitive		\$ 31.69	\$ 50.46	\$ (17.25)	\$ (21.26)
-----	Junction City	\$ 14.44	\$ 29.20		

City Prosecutor		Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative					
	0 Dodge City				
	0 Garden City				
	0 Hays				
	1 Liberal	\$ 31.95	\$ 59.50	\$ (17.51)	\$ (30.30)
	0 Newton				
	1 Pittsburg	\$ 26.93	\$ 26.93	\$ (12.49)	\$ 2.27
Competitive					
	2 Manhattan	\$ 34.03	\$ 54.13	\$ (19.59)	\$ (24.93)
	1 Salina	\$ 27.00	\$ 43.11	\$ (12.56)	\$ (13.91)
-----	Junction City	\$ 14.44	\$ 29.20		
Average				\$ (15.56)	\$ (15.83)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Blaisdell	City Prosecutor	\$ 14.44	\$ 29.20	\$ 28.85	\$ (0.35)	

City Treasurer

Job Title

City Treasurer	Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Competitive	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
----- Junction City	\$ 13.18	\$ 26.28		

City Treasurer	Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative				
0 Dodge City				
0 Garden City				
0 Hays				
0 Liberal				
0 Newton				
0 Pittsburg				
Competitive				
0 Manhattan				
0 Salina				
----- Junction City	\$ 13.18	\$ 26.28		
Average			#DIV/0!	#DIV/0!

Junction City	Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Schnurr	\$ 13.18	\$ 26.28	\$ 26.88	\$ 0.60	Over Max

Job Title

Clerk II

Clerk II		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 12.60	\$ 14.49		\$ (1.57)	\$ 7.07
Competitive		#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!
—	Junction City	\$ 11.03	\$ 21.56			

Clerk II		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	1 Dodge City	\$ 12.60	\$ 14.49		\$ (1.57)	\$ 7.07
	0 Garden City					
	0 Hays					
	0 Liberal					
	0 Newton					
	0 Pittsburg					
Competitive						
	0 Manhattan					
	0 Salina					
—	Junction City	\$ 11.03	\$ 21.56			
Average					#DIV/0!	#DIV/0!

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Jefferson	Clerk II	\$ 11.03	\$ 21.56	\$ 26.24	\$ 4.68	Over Max

Job Title

Communications Supervisor

Communications Supervisor	Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative	\$ 15.51	\$ 24.33		\$ 2.31	\$ (6.51)
Competitive	\$ 12.97	\$ 20.44		\$ 4.85	\$ (2.62)
Junction City	\$ 17.82	\$ 17.82			

Communications Supervisor	Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative					
0 Dodge City					
1 Garden City	\$ 19.06	\$ 29.31		\$ (1.24)	\$ (11.49)
1 Hays	\$ 14.53	\$ 23.69		\$ 3.29	\$ (5.87)
0 Liberal					
0 Newton					
1 Pittsburg	\$ 12.93	\$ 19.99		\$ 4.89	\$ (2.17)
Competitive					
1 Manhattan	\$ 12.97	\$ 20.44		\$ 4.85	\$ (2.62)
0 Salina					
Junction City	\$ 17.82	\$ 17.82			
Average				\$ 2.82	\$ (5.73)

Junction City	Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Riley	\$ 17.82	\$ 17.82	\$ 17.82	\$ (0.00)	
Communications Supervisor					

Job Title

Court Clerk I

Court Clerk I		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range Is Above or Below	Variance Maximum Amount Junction City Range Is Above or Below
Comparative		\$ 10.80	\$ 17.08		\$ (2.11)	\$ (0.66)
Competitive		\$ 12.10	\$ 19.23		\$ (3.41)	\$ (2.81)
—	Junction City	\$ 8.69	\$ 16.42			

Court Clerk I		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range Is Above or Below	Variance Maximum Amount Junction City Range Is Above or Below
Comparative						
0	Dodge City					
1	Garden City	\$ 9.55	\$ 14.69		\$ (0.86)	\$ 1.73
0	Hays					
1	Liberal	\$ 11.00	\$ 18.20		\$ (2.31)	\$ (1.78)
0	Newton					
1	Pittsburg	\$ 11.85	\$ 18.34		\$ (3.16)	\$ (1.92)
Competitive						
1	Manhattan	\$ 12.05	\$ 18.98		\$ (3.36)	\$ (2.56)
2	Salina	\$ 12.13	\$ 19.36		\$ (3.44)	\$ (2.94)
—	Junction City	\$ 8.69	\$ 16.42			
Average					\$ (2.37)	\$ (1.09)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Brown	Court Clerk I	\$ 8.69	\$ 16.42	\$ 19.33	\$ 2.91	Over Max
McKim	Court Clerk I	\$ 8.69	\$ 16.42	\$ 13.27	\$ (3.16)	
Zimmer	Court Clerk I	\$ 8.69	\$ 16.42	\$ 12.00	\$ (4.42)	

Job Title Custodian

Custodian	Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative	\$ 11.11	\$ 14.82	\$ (4.06)	\$ (1.86)
Competitive	\$ 10.11	\$ 16.01	\$ (3.06)	\$ (3.05)
--- Junction City	\$ 7.05	\$ 12.96		

Custodian	Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative				
1 Dodge City	\$ 9.86	\$ 11.33	\$ (2.81)	\$ 1.63
0 Garden City				
0 Hays				
0 Liberal				
1 Newton	\$ 13.50	\$ 17.70	\$ (6.45)	\$ (4.74)
1 Pittsburg	\$ 9.97	\$ 15.42	\$ (2.92)	\$ (2.46)
Competitive				
1 Manhattan	\$ 10.94	\$ 17.21	\$ (3.89)	\$ (4.25)
1 Salina	\$ 9.27	\$ 14.80	\$ (2.22)	\$ (1.84)
--- Junction City	\$ 7.05	\$ 12.96		
Average			\$ (3.86)	\$ (2.09)

Junction City	Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Ortiz	\$ 7.05	\$ 12.96	\$ 11.44	\$ (1.52)	

* \$7.05 is below minimum wage.

Job Title Customer Service Representative

Customer Service Representative		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 10.71	\$ 14.29		\$ (2.02)	\$ 2.13
Competitive		\$ 12.00	\$ 19.03		\$ (3.31)	\$ (2.61)
---	Junction City	\$ 8.69	\$ 16.42			

Customer Service Representative		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	1 Dodge City	\$ 11.44	\$ 13.16		\$ (2.75)	\$ 3.26
	0 Garden City					
	0 Hays					
	0 Liberal					
	0 Newton					
	1 Pittsburg	\$ 9.97	\$ 15.42		\$ (1.28)	\$ 1.00
Competitive						
	1 Manhattan	\$ 10.94	\$ 17.21		\$ (2.25)	\$ (0.79)
	1 Salina	\$ 13.06	\$ 20.85		\$ (4.37)	\$ (4.43)
---	Junction City	\$ 8.69	\$ 16.42			
Average					\$ (2.34)	\$ 0.95

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Allen	Customer Service Repre	\$ 8.69	\$ 16.42	\$ 12.00	\$ (4.42)	
Diaz	Customer Service Repre	\$ 8.69	\$ 16.42	\$ 12.00	\$ (4.42)	
Hurley	Customer Service Repre	\$ 8.69	\$ 16.42	\$ 13.00	\$ (3.42)	

Job Title

Director - Human Resources

Director - Human Resources		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 24.05	\$ 40.20		\$ (8.09)	\$ (7.51)
Competitive		\$ 30.52	\$ 48.62		\$ (14.56)	\$ (15.93)
-----	Junction City	\$ 15.96	\$ 32.69			

Director - Human Resources		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	0 Dodge City					
	1 Garden City	\$ 25.09	\$ 38.58		\$ (9.13)	\$ (5.89)
	0 Hays					
	1 Liberal	\$ 19.90	\$ 37.05		\$ (3.94)	\$ (4.36)
	0 Newton					
	1 Pittsburg	\$ 27.17	\$ 44.98		\$ (11.21)	\$ (12.29)
Competitive						
	1 Manhattan	\$ 34.03	\$ 54.12		\$ (18.07)	\$ (21.43)
	1 Salina	\$ 27.00	\$ 43.11		\$ (11.04)	\$ (10.42)
-----	Junction City	\$ 15.96	\$ 32.69			
Average					\$ (9.39)	\$ (9.20)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Junghans	Director - Human Resour	\$ 15.96	\$ 32.69	\$ 24.48	\$ (8.21)	

Job Title Information Systems Manager

Information Systems Manager		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 24.46	\$ 40.17		\$ (8.50)	\$ (7.48)
Competitive		\$ 28.12	\$ 44.69		\$ (12.16)	\$ (12.00)
-----	Junction City	\$ 15.96	\$ 32.69			

Information Systems Manager		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	0 Dodge City					
	0 Garden City					
	1 Hays	\$ 26.11	\$ 42.55		\$ (10.15)	\$ (9.86)
	0 Liberal					
	0 Newton					
	1 Pittsburg	\$ 22.81	\$ 37.79		\$ (6.85)	\$ (5.10)
Competitive						
	1 Manhattan	\$ 28.12	\$ 44.69		\$ (12.16)	\$ (12.00)
	0 Salina					
-----	Junction City	\$ 15.96	\$ 32.69			
Average					\$ (9.41)	\$ (8.61)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Germann	Information Systems Manager	\$ 15.96	\$ 32.69	\$ 32.00	\$ (0.69)	

This position for Junction City is an IS Director, however the majority of the positions relating to IS were as Managers, and IS seemed to fall primarily under the Finance Director. The salaries for the comparison were those of IS/IT Managers, so the Junction City position title was downgraded to manager for the purpose of the comparison.

Job Title

Director - Parks & Recreation

Director - Parks & Recreation		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 30.03	\$ 43.72		\$ (12.31)	\$ (8.00)
Competitive		\$ 34.53	\$ 55.02		\$ (16.81)	\$ (19.30)
---	Junction City	\$ 17.72	\$ 35.72			

Director - Parks & Recreation		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
1	Dodge City	\$ 34.13	\$ 39.25		\$ (16.41)	\$ (3.53)
0	Garden City					
1	Hays	\$ 28.78	\$ 46.92		\$ (11.06)	\$ (11.20)
0	Liberal					
0	Newton					
1	Pittsburg	\$ 27.17	\$ 44.98		\$ (9.45)	\$ (9.26)
Competitive						
1	Manhattan	\$ 39.29	\$ 62.51		\$ (21.57)	\$ (26.79)
1	Salina	\$ 29.76	\$ 47.52		\$ (12.04)	\$ (11.80)
---	Junction City	\$ 17.72	\$ 35.72			
Average					\$ (13.21)	\$ (10.26)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Lazear	Director - Parks & Recreation	\$ 17.72	\$ 35.72	\$ 33.59	\$ (2.13)	

Job Title Dispatcher

Dispatcher	Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative	\$ 14.51	\$ 22.21	\$ (5.14)	\$ (4.30)
Competitive	\$ 13.34	\$ 21.16	\$ (3.97)	\$ (3.25)
— Junction City	\$ 9.37	\$ 17.91		

Dispatcher	Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative				
0 Dodge City				
2 Garden City	\$ 15.80	\$ 24.29	\$ (6.43)	\$ (6.38)
2 Hays	\$ 14.19	\$ 23.13	\$ (4.82)	\$ (5.22)
0 Liberal				
1 Newton	\$ 14.14	\$ 18.45	\$ (4.77)	\$ (0.54)
1 Pittsburg	\$ 12.93	\$ 19.99	\$ (3.56)	\$ (2.08)
Competitive				
1 Manhattan	\$ 12.97	\$ 20.44	\$ (3.60)	\$ (2.53)
1 Salina	\$ 13.70	\$ 21.88	\$ (4.33)	\$ (3.97)
— Junction City	\$ 9.37	\$ 17.91		
Average			\$ (4.78)	\$ (3.63)

Junction City	Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Christman	\$ 9.37	\$ 17.91	\$ 13.00	\$ (4.91)	
Fisher	\$ 9.37	\$ 17.91	\$ 13.00	\$ (4.91)	
Green	\$ 9.37	\$ 17.91	\$ 19.28	\$ 1.37	Over Max
Iman	\$ 9.37	\$ 17.91	\$ 13.00	\$ (4.91)	
Joint	\$ 9.37	\$ 17.91	\$ 15.59	\$ (2.32)	
Kim	\$ 9.37	\$ 17.91	\$ 13.53	\$ (4.38)	
Merced-Rivera	\$ 9.37	\$ 17.91	\$ 13.53	\$ (4.39)	
Mittman	\$ 9.37	\$ 17.91	\$ 13.00	\$ (4.91)	
Seals	\$ 9.37	\$ 17.91	\$ 13.00	\$ (4.91)	
Wheeler	\$ 9.37	\$ 17.91	\$ 13.00	\$ (4.91)	

Job Title Engineering Assistant/Technician

Engineering Assistant/Technician		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 15.79	\$ 22.87		\$ (7.10)	\$ (6.45)
Competitive		\$ 14.67	\$ 23.28		\$ (5.98)	\$ (6.86)
-----	Junction City	\$ 8.69	\$ 16.42			

Engineering Assistant/Technician		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	1 Dodge City	\$ 16.11	\$ 18.52		\$ (7.42)	\$ (2.10)
	0 Garden City					
	0 Hays					
	1 Liberal	\$ 13.95	\$ 25.95		\$ (5.26)	\$ (9.53)
	1 Newton	\$ 17.70	\$ 23.15		\$ (9.01)	\$ (6.73)
	1 Pittsburg	\$ 15.39	\$ 23.87		\$ (6.70)	\$ (7.45)
Competitive						
	1 Manhattan	\$ 15.64	\$ 24.68		\$ (6.95)	\$ (8.26)
	1 Salina	\$ 13.70	\$ 21.88		\$ (5.01)	\$ (5.46)
-----	Junction City	\$ 8.69	\$ 16.42			
Average					\$ (6.91)	\$ (6.52)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Mahieu	Engineering Assistant/Te	\$ 8.69	\$ 16.42	\$ 17.74	\$ 1.32	Over Max

Job Title Executive Assistant

Executive Assistant		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 14.13	\$ 20.66		\$ (6.89)	\$ (6.69)
Competitive		\$ 16.70	\$ 26.52		\$ (9.46)	\$ (12.55)
---	Junction City	\$ 7.23	\$ 13.97			

Executive Assistant		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	1 Dodge City	\$ 15.34	\$ 17.64		\$ (8.11)	\$ (3.67)
	0 Garden City					
	1 Hays	\$ 16.04	\$ 26.14		\$ (8.81)	\$ (12.17)
	1 Liberal	\$ 11.00	\$ 18.20		\$ (3.77)	\$ (4.23)
	0 Newton					
	0 Pittsburg					
Competitive						
	1 Manhattan	\$ 18.31	\$ 28.97		\$ (11.08)	\$ (15.00)
	1 Salina	\$ 15.08	\$ 24.07		\$ (7.85)	\$ (10.10)
---	Junction City	\$ 7.23	\$ 13.97			
Average					\$ (7.41)	\$ (7.86)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Lazear	Executive Assistant	\$ 7.23	\$ 13.97	\$ 21.61	\$ 7.64	Over Max



DAWN JAEGER

CITY MANAGEMENT / INTERGOVERNMENTAL RELATIONSHIP EXPERTISE

COMMITMENT | LEADERSHIP | INTEGRITY

Fire departments calculate pay based on different hours. Below is the listing provided by the participating cities.

Fire:

Junction City: 2920 Hours

Salina: 2912 Hours

Great Bend: 2920

Hays: 2912 Hours

Pittsburg: 2912 Hours

Liberal: 2756 Hours + 156 Hours of OT

Job Title

Fire Battalion Chief

Fire Battalion Chief		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 19.07	\$ 29.60		\$ (8.79)	\$ (8.79)
Competitive		\$ 18.30	\$ 29.12		\$ (8.01)	\$ (8.32)
---	Junction City	\$ 10.29	\$ 20.80			

Fire Battalion Chief		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	0 Dodge City					
	1 Garden City	\$ 17.75	\$ 27.30		\$ (7.46)	\$ (6.50)
	1 Great Bend	\$ 18.13	\$ 26.66		\$ (7.84)	\$ (5.86)
	0 Hays					
	0 Liberal					
	0 Newton					
	1 Pittsburg	\$ 21.34	\$ 34.83		\$ (11.05)	\$ (14.03)
Competitive						
	1 Manhattan	\$ 18.25	\$ 28.96		\$ (7.96)	\$ (8.16)
	1 Salina	\$ 18.34	\$ 29.28		\$ (8.05)	\$ (8.48)
---	Junction City	\$ 10.29	\$ 20.80			
Average					\$ (8.63)	\$ (8.70)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Kausler	Fire Battalion Chief	\$ 10.29	\$ 20.80	\$ 48.32	\$ 21.93 42.40	OVER \$1.13
Wetklow	Fire Battalion Chief	\$ 10.29	\$ 20.80	\$ 46.76	\$ 20.30 42.66	OVER \$0.44

*Note: For the purposes of this slide, the BC wages need to be increased by their EMT wages to make all JC FD salaries are evaluated the same. *JS*

Job Title

Fire Captain

Fire Captain		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 15.28	\$ 22.40		\$ (6.70)	\$ (5.30)
Competitive		\$ 15.81	\$ 25.25		\$ (7.23)	\$ (8.15)
---	Junction City	\$ 8.58	\$ 17.10			

Fire Captain		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
1	Dodge City	\$ 17.18	\$ 21.99		\$ (8.60)	\$ (4.89)
0	Garden City					
1	Great Bend	\$ 11.49	\$ 16.26		\$ (2.91)	\$ 0.84
1	Hays	\$ 21.49	\$ 35.01		\$ (12.92)	\$ (17.92)
1	Liberal	\$ 13.55	\$ 17.70		\$ (4.97)	\$ (0.60)
0	Newton					
1	Pittsburg	\$ 12.68	\$ 21.02		\$ (4.10)	\$ (3.92)
Competitive						
0	Manhattan					
1	Salina	\$ 15.81	\$ 25.25		\$ (7.23)	\$ (8.15)
---	Junction City	\$ 8.58	\$ 17.10			
Average					\$ (6.78)	\$ (5.71)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Booth	Fire Captain	\$ 8.58	\$ 17.10	\$ 14.05	\$ (3.05)	
Fisher	Fire Captain	\$ 8.58	\$ 17.10	\$ 14.98	\$ (2.12)	
Jackson	Fire Captain	\$ 8.58	\$ 17.10	\$ 14.60	\$ (2.50)	
Stremming	Fire Captain	\$ 8.58	\$ 17.10	\$ 13.21	\$ (3.89)	
Walsh	Fire Captain	\$ 8.58	\$ 17.10	\$ 14.86	\$ (2.24)	

Job Title

Fire Chief

Fire Chief		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 29.98	\$ 43.46		\$ (12.26)	\$ (7.74)
Competitive		\$ 32.82	\$ 52.40		\$ (15.10)	\$ (16.68)
-----	Junction City	\$ 17.72	\$ 35.72			

Fire Chief		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
1	Dodge City	\$ 37.60	\$ 43.24		\$ (19.88)	\$ (7.52)
2	Garden City	\$ 29.52	\$ 45.39		\$ (11.80)	\$ (9.67)
1	Great Bend	\$ 23.08	\$ 38.44		\$ (5.36)	\$ (2.72)
1	Hays	\$ 28.78	\$ 46.92		\$ (11.06)	\$ (11.20)
1	Liberal	\$ 28.40	\$ 37.05		\$ (10.68)	\$ (1.33)
1	Newton	\$ 35.73	\$ 46.31		\$ (18.01)	\$ (10.59)
1	Pittsburg	\$ 27.17	\$ 44.98		\$ (9.45)	\$ (9.26)
Competitive						
0	Manhattan					
1	Salina	\$ 32.82	\$ 52.40		\$ (15.10)	\$ (16.68)
-----	Junction City	\$ 17.72	\$ 35.72			
Average					\$ (12.62)	\$ (8.52)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Rook	Fire Chief	\$ 17.72	\$ 35.72	\$ 34.33	\$ (1.39)	

Job Title

Fire Lieutenant

Fire Lieutenant	Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative	\$ 12.33	\$ 20.22		\$ (0.67)	\$ (8.56)
Competitive	\$ 15.06	\$ 24.05		\$ (3.40)	\$ (12.39)
----- Junction City	\$ 11.66	\$ 11.66			

Fire Lieutenant	Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative					
0 Dodge City					
1 Garden City	\$ 12.49	\$ 19.20		\$ (0.83)	\$ (7.54)
1 Great Bend	\$ 11.49	\$ 16.46		\$ 0.17	\$ (4.80)
1 Hays	\$ 11.46	\$ 27.43		\$ 0.20	\$ (15.77)
0 Liberal					
1 Newton	\$ 15.49	\$ 20.23		\$ (3.83)	\$ (8.57)
1 Pittsburg	\$ 10.74	\$ 17.79		\$ 0.92	\$ (6.13)
Competitive					
0 Manhattan					
1 Salina	\$ 15.06	\$ 24.05		\$ (3.40)	\$ (12.39)
----- Junction City	\$ 11.66	\$ 11.66			
Average				\$ (1.06)	\$ (9.11)

Junction City	Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Bruzina	\$ 11.66	\$ 11.66	\$ 15.27	\$ 3.61	Over Max
Dokken	\$ 12.03	\$ 12.03	\$ 15.64	\$ 3.61	Over Max
Nabus	\$ 11.92	\$ 11.92	\$ 17.17	\$ 5.25	Over Max
Pender	\$ 11.78	\$ 11.78	\$ 15.39	\$ 3.61	Over Max
Reynolds	\$ 12.03	\$ 12.03	\$ 15.64	\$ 3.61	Over Max

Job Title Firefighter / Paramedic

Firefighter / Paramedic		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!
Competitive		\$ 14.36	\$ 22.93		\$ (7.13)	\$ (8.96)
-----	Junction City	\$ 7.23	\$ 13.97			

Firefighter / Paramedic		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	0 Dodge City					
	0 Garden City					
	0 Great Bend					
	0 Hays					
	0 Liberal					
	0 Newton					
	0 Pittsburg					
Competitive						
	0 Manhattan					
	1 Salina	\$ 14.36	\$ 22.93		\$ (7.13)	\$ (8.96)
-----	Junction City	\$ 7.23	\$ 13.97			
Average					#DIV/0!	#DIV/0!

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Bettles	Firefighter / Paramedic	\$ 7.23	\$ 13.97	\$ 15.70	\$ 1.73	Over Max
Blecha	Firefighter / Paramedic	\$ 7.23	\$ 13.97	\$ 14.11	\$ 0.14	Over Max
George	Firefighter / Paramedic	\$ 7.23	\$ 13.97	\$ 16.07	\$ 2.10	Over Max
McCallum	Firefighter / Paramedic	\$ 7.23	\$ 13.97	\$ 16.42	\$ 2.45	Over Max
Raub	Firefighter / Paramedic	\$ 7.23	\$ 13.97	\$ 16.92	\$ 2.95	Over Max
Thomas	Firefighter / Paramedic	\$ 7.23	\$ 13.97	\$ 16.97	\$ 3.00	Over Max

None of the other cities listed the firefighters as paramedics except Salina, though the had EMTs who fulfilled the same function.

Job Title Firefighter/EMT

Firefighter/EMT		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 11.59	\$ 15.71		\$ (4.36)	\$ (1.74)
Competitive		\$ 12.99	\$ 20.74		\$ (5.75)	\$ (6.76)
-----	Junction City	\$ 7.23	\$ 13.97			

Firefighter/EMT		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
1	Dodge City	\$ 12.85	\$ 16.45		\$ (5.62)	\$ (2.48)
0	Garden City					
1	Great Bend	\$ 9.53	\$ 14.57		\$ (2.30)	\$ (0.60)
0	Hays					
0	Liberal					
1	Newton	\$ 12.40	\$ 16.12		\$ (5.17)	\$ (2.15)
0	Pittsburg					
Competitive						
0	Manhattan					
2	Salina	\$ 12.99	\$ 20.74		\$ (5.75)	\$ (6.76)
-----	Junction City	\$ 7.23	\$ 13.97			
Average					\$ (4.64)	\$ (2.75)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Perez	Firefighter/EMT	\$ 7.23	\$ 13.97	\$ 12.11	\$ (1.86)	
Allen	Firefighter/EMT	\$ 7.23	\$ 13.97	\$ 13.50	\$ (0.47)	
Berges	Firefighter/EMT	\$ 7.23	\$ 13.97	\$ 12.78	\$ (1.19)	
Bergman	Firefighter/EMT	\$ 7.23	\$ 13.97	\$ 15.94	\$ 1.97	Over Max
Bohanan	Firefighter/EMT	\$ 7.23	\$ 13.97	\$ 14.11	\$ 0.14	Over Max
Brown	Firefighter/EMT	\$ 7.23	\$ 13.97	\$ 16.45	\$ 2.48	Over Max
Carr	Firefighter/EMT	\$ 7.23	\$ 13.97	\$ 12.24	\$ (1.73)	
Christian	Firefighter/EMT	\$ 7.23	\$ 13.97	\$ 12.24	\$ (1.73)	

Farr	Firefighter/EMT	\$	7.23	\$	13.97	\$	12.24	\$	(1.73)	
Hartrum	Firefighter/EMT	\$	7.23	\$	13.97	\$	13.99	\$	0.02	Over Max
Haslouer	Firefighter/EMT	\$	7.23	\$	13.97	\$	12.24	\$	(1.73)	
Janke	Firefighter/EMT	\$	7.23	\$	13.97	\$	16.88	\$	2.91	Over Max
Johnson	Firefighter/EMT	\$	7.23	\$	13.97	\$	15.81	\$	1.84	Over Max
Kirkland	Firefighter/EMT	\$	7.23	\$	13.97	\$	13.76	\$	(0.21)	
Lankas	Firefighter/EMT	\$	7.23	\$	13.97	\$	13.99	\$	0.02	Over Max
McCallister	Firefighter/EMT	\$	7.23	\$	13.97	\$	12.24	\$	(1.73)	
McNally	Firefighter/EMT	\$	7.23	\$	13.97	\$	12.11	\$	(1.86)	
Mortimer	Firefighter/EMT	\$	7.23	\$	13.97	\$	12.24	\$	(1.73)	
Nelson	Firefighter/EMT	\$	7.23	\$	13.97	\$	14.42	\$	0.45	Over Max
Nutter	Firefighter/EMT	\$	7.23	\$	13.97	\$	13.87	\$	(0.10)	
Radley	Firefighter/EMT	\$	7.23	\$	13.97	\$	15.14	\$	1.17	Over Max

EMT B: \$3.48

EMT I: \$3.61

PARAMEDIC: \$5.81

Hourly wages reflect both the hourly wage and the hourly incentive pay for the level each individual has reached. This incentive pay is not calculated into the salary ranges, therefore, someone may be within the hourly range, yet show over max once the incentive is added.

Job Title

Foreman

Foreman		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range Is Above or Below	Variance Maximum Amount Junction City Range Is Above or Below
Comparative		\$ 18.12	\$ 26.72		\$ (10.89)	\$ (12.75)
Competitive		\$ 15.36	\$ 24.52		\$ (8.13)	\$ (10.55)
-----	Junction City	\$ 7.23	\$ 13.97			

Foreman		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range Is Above or Below	Variance Maximum Amount Junction City Range Is Above or Below
Comparative						
	2 Dodge City	\$ 17.74	\$ 20.40		\$ (10.51)	\$ (6.43)
	2 Garden City	\$ 20.33	\$ 31.25		\$ (13.09)	\$ (17.28)
	2 Hays	\$ 16.04	\$ 26.14		\$ (8.81)	\$ (12.17)
	0 Liberal					
	0 Newton					
	3 Pittsburg	\$ 18.30	\$ 28.30		\$ (11.07)	\$ (14.33)
Competitive						
	0 Manhattan					
	6 Salina	\$ 15.36	\$ 24.52		\$ (8.13)	\$ (10.55)
-----	Junction City	\$ 7.23	\$ 13.97			
Average					\$ (10.41)	\$ (12.25)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Waters	Foreman	\$ 7.23	\$ 13.97	\$ 14.03	\$ 0.06	Over Max

Job Title Groundskeeper

Groundskeeper		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 9.55	\$ 14.69		\$ (2.02)	\$ (0.72)
Competitive		\$ 15.87	\$ 25.34		\$ (8.34)	\$ (11.37)
----	Junction City	\$ 7.53	\$ 13.97			

Groundskeeper		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	0 Dodge City					
	1 Garden City	\$ 9.55	\$ 14.69		\$ (2.02)	\$ (0.72)
	0 Hays					
	0 Liberal					
	0 Newton					
	0 Pittsburg					
Competitive						
	0 Manhattan					
	1 Salina	\$ 15.87	\$ 25.34		\$ (8.34)	\$ (11.37)
---	Junction City	\$ 7.53	\$ 13.97			
Average					\$ (4.13)	\$ (4.27)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Tonge	Groundskeeper	\$ 7.53	\$ 13.97	\$ 10.00	\$ (3.97)	

Job Title

Laborer

Laborer		Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Competitive		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Junction City		\$ 12.23	\$ 12.23		

Laborer		Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative					
	0 Dodge City				
	0 Garden City				
	0 Hays				
	0 Liberal				
	0 Newton				
	0 Pittsburg				
Competitive					
	0 Manhattan				
	0 Salina				
Junction City		\$ 12.23	\$ 12.23		
Average				#DIV/0!	#DIV/0!

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Langdon	Laborer	\$ 12.23	\$ 12.23	\$ 12.23	\$ -	

Job Title

Maintenance Worker I

Maintenance Worker I		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 12.24	\$ 17.63		\$ (4.71)	\$ (3.66)
Competitive		\$ 11.85	\$ 18.83		\$ (4.32)	\$ (4.86)
-----	Junction City	\$ 7.53	\$ 13.97			

Maintenance Worker I		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	2 Dodge City	\$ 11.73	\$ 13.49		\$ (4.20)	\$ 0.48
	2 Garden City	\$ 13.73	\$ 21.10		\$ (6.20)	\$ (7.13)
	4 Hays	\$ 11.39	\$ 18.55		\$ (3.86)	\$ (4.58)
	0 Liberal					
	3 Newton	\$ 13.17	\$ 17.13		\$ (5.64)	\$ (3.16)
	1 Pittsburg	\$ 10.87	\$ 16.82		\$ (3.34)	\$ (2.85)
Competitive						
	1 Manhattan	\$ 12.97	\$ 20.44		\$ (5.44)	\$ (6.47)
	2 Salina	\$ 11.29	\$ 18.02		\$ (3.76)	\$ (4.05)
-----	Junction City	\$ 7.53	\$ 13.97			
Average					\$ (4.61)	\$ (3.68)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Aguliar	Maintenance Worker I	\$ 7.53	\$ 13.97	\$ 13.60	\$ (0.37)	
Barr	Maintenance Worker I	\$ 12.00	\$ 12.00	\$ 12.00	\$ -	
Flores	Maintenance Worker I	\$ 7.53	\$ 13.97	\$ 14.34	\$ 0.37	Over Max
Helmers	Maintenance Worker I	\$ 7.53	\$ 13.97	\$ 11.00	\$ (2.97)	
Poole	Maintenance Worker I	\$ 7.53	\$ 13.97	\$ 12.00	\$ (1.97)	

Job Title Maintenance Worker II

Maintenance Worker II		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 12.07	\$ 18.47		\$ 5.18	\$ (1.22)
Competitive		\$ 13.84	\$ 21.96		\$ 3.41	\$ (4.71)
---	Junction City	\$ 17.25	\$ 17.25			

Maintenance Worker II		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
1	Dodge City	\$ 12.60	\$ 14.49		\$ 4.65	\$ 2.76
0	Garden City					
4	Hays	\$ 11.94	\$ 19.46		\$ 5.31	\$ (2.21)
0	Liberal					
0	Newton					
0	Pittsburg					
Competitive						
1	Manhattan	\$ 14.62	\$ 23.06		\$ 2.63	\$ (5.81)
1	Salina	\$ 13.06	\$ 20.85		\$ 4.19	\$ (3.60)
---	Junction City	\$ 17.25	\$ 17.25			
Average					\$ 4.64	\$ (1.34)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Wright	Maintenance Worker II	\$ 17.25	\$ 17.25	\$ 17.25	\$ -	

Job Title

Manager

Manager	Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative	\$ 17.31	\$ 26.37	\$ (2.87)	\$ 2.83
Competitive	\$ 23.54	\$ 37.52	\$ (9.10)	\$ (8.32)
— Junction City	\$ 14.44	\$ 29.20		

Manager	Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative				
2 Dodge City	\$ 13.89	\$ 15.98	\$ 0.55	\$ 13.22
2 Garden City	\$ 17.19	\$ 26.43	\$ (2.75)	\$ 2.77
0 Hays				
1 Liberal	\$ 19.90	\$ 37.05	\$ (5.46)	\$ (7.85)
0 Newton				
2 Pittsburg	\$ 19.56	\$ 31.36	\$ (5.12)	\$ (2.16)
Competitive				
1 Manhattan	\$ 18.31	\$ 28.97	\$ (3.87)	\$ 0.23
3 Salina	\$ 25.28	\$ 40.37	\$ (10.84)	\$ (11.17)
— Junction City	\$ 14.44	\$ 29.20		
Average			\$ (4.12)	\$ 0.08

Junction City	Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Karmann Manager	\$ 14.44	\$ 29.20	\$ 24.07	\$ (5.13)	
Marrs Manager	\$ 14.00	\$ 14.00	\$ 14.00	\$ -	

Job Title Mechanic I

Mechanic I		Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Competitive		\$ 15.33	\$ 24.25	\$ (4.33)	\$ (13.25)
—	Junction City	\$ 11.00	\$ 11.00		

Mechanic I		Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative					
0	Dodge City				
0	Garden City				
0	Hays				
0	Liberal				
0	Newton				
0	Pittsburg				
Competitive					
3	Manhattan	\$ 15.64	\$ 24.68	\$ (4.64)	\$ (13.68)
1	Salina	\$ 14.39	\$ 22.97	\$ (3.39)	\$ (11.97)
—	Junction City	\$ 11.00	\$ 11.00		
Average				#DIV/0!	#DIV/0!

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Dunlap		\$	\$	\$ 11.00	\$ -	
	Mechanic I	\$ 11.00	\$ 11.00	\$ 11.00	\$ -	

Job Title

Meter Reader

Meter Reader	Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative	\$ 15.25	\$ 21.24		\$ (6.56)	\$ (4.82)
Competitive	\$ 11.29	\$ 18.03		\$ (2.60)	\$ (1.61)
--- Junction City	\$ 8.69	\$ 16.42			

Meter Reader	Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative					
1 Dodge City	\$ 11.44	\$ 13.16		\$ (2.75)	\$ 3.26
1 Garden City	\$ 19.06	\$ 29.31		\$ (10.37)	\$ (12.89)
0 Hays					
0 Liberal					
0 Newton					
0 Pittsburg					
Competitive					
0 Manhattan					
1 Salina	\$ 11.29	\$ 18.03		\$ (2.60)	\$ (1.61)
--- Junction City	\$ 8.69	\$ 16.42			
Average				\$ (5.57)	\$ (4.01)

Junction City	Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Von Holtz Ater	\$ 8.69	\$ 16.42	\$ 12.00	\$ (4.42)	
Williams	\$ 8.69	\$ 16.42	\$ 15.26	\$ (1.17)	

Job Title

Municipal Services Director

Municipal Services Director		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!
Competitive		#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!
—	Junction City	\$ 17.72	\$ 35.72			

Municipal Services Director		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	0 Dodge City					
	0 Garden City					
	0 Hays					
	0 Liberal					
	0 Newton					
	0 Pittsburg					
Competitive						
	0 Manhattan					
	0 Salina					
—	Junction City	\$ 17.72	\$ 35.72			
Average					#DIV/0!	#DIV/0!

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
McCaffery	Municipal Services Direct	\$ 17.72	\$ 35.72	\$ 39.42	\$ 3.70	Over Max

Job Title Office Manager

Office Manager		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 19.65	\$ 29.87		\$ (6.47)	\$ (3.59)
Competitive		\$ 14.39	\$ 22.97		\$ (1.21)	\$ 3.31
---	Junction City	\$ 13.18	\$ 26.28			

Office Manager		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	1 Dodge City	\$ 16.88	\$ 19.41		\$ (3.70)	\$ 6.87
	0 Garden City					
	2 Hays	\$ 21.08	\$ 34.35		\$ (7.90)	\$ (8.07)
	0 Liberal					
	0 Newton					
	1 Pittsburg	\$ 19.56	\$ 31.36		\$ (6.38)	\$ (5.08)
Competitive						
	0 Manhattan					
	1 Salina	\$ 14.39	\$ 22.97		\$ (1.21)	\$ 3.31
---	Junction City	\$ 13.18	\$ 26.28			
Average					\$ (5.13)	\$ (1.31)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Heindel	Office Manager	\$ 13.18	\$ 26.28	\$ 20.80	\$ (5.48)	



DAWN JAEGER

CITY MANAGEMENT / INTERGOVERNMENTAL RELATIONSHIP EXPERTISE

COMMITMENT | LEADERSHIP | INTEGRITY

Police departments typically used 2080 hours as the pay base, however the three cities below did not.

Police:

Hays: 2912

Pittsburg: 2040

Liberal: 2210

Other Cities: 2080

Job Title

Police Captain

Police Captain		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range Is Above or Below	Variance Maximum Amount Junction City Range Is Above or Below
Comparative		\$ 26.45	\$ 37.45		\$ (12.01)	\$ (8.25)
Competitive		\$ 25.68	\$ 40.99		\$ (11.24)	\$ (11.79)
---	Junction City	\$ 14.44	\$ 29.20			

Police Captain		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range Is Above or Below	Variance Maximum Amount Junction City Range Is Above or Below
Comparative						
	0 Dodge City					
	1 Garden City	\$ 25.04	\$ 38.49		\$ (10.60)	\$ (9.29)
	0 Hays					
	1 Liberal	\$ 27.85	\$ 36.40		\$ (13.41)	\$ (7.20)
	0 Newton					
	0 Pittsburg					
Competitive						
	0 Manhattan					
	1 Salina	\$ 25.68	\$ 40.99		\$ (11.24)	\$ (11.79)
---	Junction City	\$ 14.44	\$ 29.20			
Average					\$ (11.81)	\$ (9.13)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Breci	Police Captain	\$ 14.44	\$ 29.20	\$ 32.85	\$ 3.65	Over Max
Leithoff	Police Captain	\$ 14.44	\$ 29.20	\$ 29.97	\$ 0.77	Over Max

Job Title

Police Chief

Police Chief		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range Is Above or Below	Variance Maximum Amount Junction City Range Is Above or Below
Comparative		\$ 32.96	\$ 45.74		\$ (13.27)	\$ (4.95)
Competitive		\$ 25.28	\$ 40.36		\$ (5.59)	\$ 0.43
—	Junction City	\$ 19.69	\$ 40.79			

Police Chief		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range Is Above or Below	Variance Maximum Amount Junction City Range Is Above or Below
Comparative						
1	Dodge City	\$ 39.52	\$ 45.45		\$ (19.83)	\$ (4.66)
1	Garden City	\$ 33.25	\$ 51.13		\$ (13.56)	\$ (10.34)
1	Hays	\$ 28.78	\$ 46.92		\$ (9.09)	\$ (6.13)
1	Liberal	\$ 33.30	\$ 43.50		\$ (13.61)	\$ (2.71)
1	Newton	\$ 35.73	\$ 42.45		\$ (16.04)	\$ (1.66)
1	Pittsburg	\$ 27.17	\$ 44.98		\$ (7.48)	\$ (4.19)
Competitive						
0	Manhattan					
2	Salina	\$ 25.28	\$ 40.36		\$ (5.59)	\$ 0.43
—	Junction City	\$ 19.69	\$ 40.79			
Average					\$ (12.31)	\$ (4.28)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Brown	Police Chief	\$ 19.69	\$ 40.79	\$ 36.92	\$ (3.87)	

Job Title Police Detective

Police Detective		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 18.27	\$ 26.96		\$ (7.24)	\$ (5.40)
Competitive		#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!
—	Junction City	\$ 11.03	\$ 21.56			

Police Detective		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	1 Dodge City	\$ 19.76	\$ 25.29		\$ (8.73)	\$ (3.73)
	1 Garden City	\$ 18.25	\$ 28.06		\$ (7.22)	\$ (6.50)
	1 Hays	\$ 19.48	\$ 31.75		\$ (8.45)	\$ (10.19)
	1 Liberal	\$ 17.90	\$ 23.30		\$ (6.87)	\$ (1.74)
	0 Newton					
	1 Pittsburg	\$ 15.94	\$ 26.40		\$ (4.91)	\$ (4.84)
Competitive						
	0 Manhattan					
	0 Salina					
—	Junction City	\$ 11.03	\$ 21.56			
Average					#DIV/0!	#DIV/0!

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Arnold	Police Detective	\$ 11.03	\$ 21.56	\$ 19.75	\$ (1.81)	
Babcock, A	Police Detective	\$ 11.03	\$ 21.56	\$ 23.89	\$ 2.33	Over Max
Berrios-Gonzalez	Police Detective	\$ 11.03	\$ 21.56	\$ 25.26	\$ 3.70	Over Max
Brown	Police Detective	\$ 11.03	\$ 21.56	\$ 22.60	\$ 1.04	Over Max
Odell	Police Detective	\$ 11.03	\$ 21.56	\$ 19.38	\$ (2.18)	

Job Title Police Lieutenant

Police Lieutenant		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 23.95	\$ 33.93		\$ (10.77)	\$ (7.65)
Competitive		\$ 22.13	\$ 35.33		\$ (8.95)	\$ (9.05)
-----	Junction City	\$ 13.18	\$ 26.28			

Police Lieutenant		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	1 Dodge City	\$ 27.50	\$ 31.63		\$ (14.32)	\$ (5.35)
	1 Garden City	\$ 22.87	\$ 35.16		\$ (9.69)	\$ (8.88)
	1 Hays	\$ 23.68	\$ 38.60		\$ (10.50)	\$ (12.32)
	1 Liberal	\$ 24.00	\$ 31.35		\$ (10.82)	\$ (5.07)
	1 Newton	\$ 24.30	\$ 32.00		\$ (11.12)	\$ (5.72)
	1 Pittsburg	\$ 21.34	\$ 34.83		\$ (8.16)	\$ (8.55)
Competitive						
	0 Manhattan					
	1 Salina	\$ 22.13	\$ 35.33		\$ (8.95)	\$ (9.05)
-----	Junction City	\$ 13.18	\$ 26.28			
Average					\$ (10.54)	\$ (7.82)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Childs	Police Lieutenant	\$ 13.18	\$ 26.28	\$ 31.35	\$ 5.07	Over Max
Fizterald	Police Lieutenant	\$ 13.18	\$ 26.28	\$ 27.48	\$ 1.20	Over Max
Life	Police Lieutenant	\$ 13.18	\$ 26.28	\$ 31.35	\$ 5.07	Over Max
Nichols	Police Lieutenant	\$ 13.18	\$ 26.28	\$ 30.26	\$ 3.98	Over Max
Pfammer	Police Lieutenant	\$ 13.18	\$ 26.28	\$ 28.72	\$ 2.44	Over Max
Popovich	Police Lieutenant	\$ 13.18	\$ 26.28	\$ 26.76	\$ 0.48	Over Max

Job Title Police Officer

Police Officer	Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative	\$ 15.44	\$ 22.67	\$ (4.41)	\$ (1.11)
Competitive	\$ 18.23	\$ 29.11	\$ (7.20)	\$ (7.55)
— Junction City	\$ 11.03	\$ 21.56		

Police Officer	Hourly Min Average	Hourly Max Average	Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative				
1 Dodge City	\$ 17.12	\$ 21.92	\$ (6.09)	\$ (0.36)
1 Garden City	\$ 14.75	\$ 22.67	\$ (3.72)	\$ (1.11)
1 Hays	\$ 16.83	\$ 27.43	\$ (5.80)	\$ (5.87)
1 Liberal	\$ 16.40	\$ 21.30	\$ (5.37)	\$ 0.26
0 Newton				
1 Pittsburg	\$ 12.10	\$ 20.04	\$ (1.07)	\$ 1.52
Competitive				
0 Manhattan				
1 Salina	\$ 18.23	\$ 29.11	\$ (7.20)	\$ (7.55)
— Junction City	\$ 11.03	\$ 21.56		
Average			\$ (4.81)	\$ (2.03)

Junction City	Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Babcock, S	\$ 11.03	\$ 21.56	\$ 19.31	\$ (2.25)	
Ball	\$ 11.03	\$ 21.56	\$ 18.02	\$ (3.54)	
Bird	\$ 11.03	\$ 21.56	\$ 18.02	\$ (3.54)	
Blake	\$ 11.03	\$ 21.56	\$ 21.10	\$ (0.46)	
Breidenstein	\$ 11.03	\$ 21.56	\$ 18.75	\$ (2.81)	
Cathey	\$ 11.03	\$ 21.56	\$ 18.02	\$ (3.54)	
Diel	\$ 11.03	\$ 21.56	\$ 18.38	\$ (3.18)	
Hewins	\$ 11.03	\$ 21.56	\$ 21.10	\$ (0.46)	
Hornbaker	\$ 11.03	\$ 21.56	\$ 18.02	\$ (3.54)	
Jones	\$ 11.03	\$ 21.56	\$ 21.73	\$ 0.17	Over Max

Landerville	Police Officer	\$	11.03	\$	21.56	\$	21.10	\$	(0.46)	
Marsh	Police Officer	\$	11.03	\$	21.56	\$	21.10	\$	(0.46)	
Marston	Police Officer	\$	11.03	\$	21.56	\$	18.02	\$	(3.54)	
Ruffin	Police Officer	\$	11.03	\$	21.56	\$	18.02	\$	(3.54)	
Shumate	Police Officer	\$	11.03	\$	21.56	\$	18.02	\$	(3.54)	
Sloan	Police Officer	\$	11.03	\$	21.56	\$	21.10	\$	(0.46)	

Job Title Police Sergeant

Police Sergeant		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range Is Above or Below	Variance Maximum Amount Junction City Range Is Above or Below
Comparative		\$ 19.61	\$ 28.36		\$ (7.57)	\$ (4.36)
Competitive		#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!
---	Junction City	\$ 12.04	\$ 24.00			

Police Sergeant		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range Is Above or Below	Variance Maximum Amount Junction City Range Is Above or Below
Comparative						
	1 Dodge City	\$ 22.77	\$ 29.14		\$ (10.73)	\$ (5.14)
	1 Garden City	\$ 18.25	\$ 28.06		\$ (6.21)	\$ (4.06)
	1 Hays	\$ 19.48	\$ 31.75		\$ (7.44)	\$ (7.75)
	1 Liberal	\$ 19.55	\$ 25.50		\$ (7.51)	\$ (1.50)
	1 Newton	\$ 19.30	\$ 25.40		\$ (7.26)	\$ (1.40)
	1 Pittsburg	\$ 18.31	\$ 30.31		\$ (6.27)	\$ (6.31)
Competitive						
	0 Manhattan					
	0 Salina					
---	Junction City	\$ 12.04	\$ 24.00			
Average					#DIV/0!	#DIV/0!

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Borges	Police Sergeant	\$ 12.04	\$ 24.00	\$ 24.83	\$ 0.83	Over Max
Fisher	Police Sergeant	\$ 12.04	\$ 24.00	\$ 20.56	\$ (3.44)	
Giordano	Police Sergeant	\$ 12.04	\$ 24.00	\$ 27.97	\$ 3.97	Over Max
Godfrey	Police Sergeant	\$ 12.04	\$ 24.00	\$ 26.26	\$ 2.26	Over Max
Nellis	Police Sergeant	\$ 12.04	\$ 24.00	\$ 25.73	\$ 1.73	Over Max
Paquette	Police Sergeant	\$ 12.04	\$ 24.00	\$ 23.23	\$ (0.77)	
Roberts	Police Sergeant	\$ 12.04	\$ 24.00	\$ 27.97	\$ 3.97	Over Max
Walker	Police Sergeant	\$ 12.04	\$ 24.00	\$ 27.72	\$ 3.72	Over Max

Job Title Records Clerk

Records Clerk		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 11.73	\$ 17.92		\$ (3.04)	\$ (1.50)
Competitive		\$ 11.83	\$ 18.89		\$ (3.14)	\$ (2.47)
---	Junction City	\$ 8.69	\$ 16.42			

Records Clerk		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	0 Dodge City					
	1 Garden City	\$ 10.35	\$ 15.91		\$ (1.66)	\$ 0.51
	1 Hays	\$ 11.94	\$ 19.46		\$ (3.25)	\$ (3.04)
	1 Liberal	\$ 11.00	\$ 18.20		\$ (2.31)	\$ (1.78)
	1 Newton	\$ 13.50	\$ 17.69		\$ (4.81)	\$ (1.27)
	1 Pittsburg	\$ 11.85	\$ 18.34		\$ (3.16)	\$ (1.92)
Competitive						
	0 Manhattan					
	1 Salina	\$ 11.83	\$ 18.89		\$ (3.14)	\$ (2.47)
---	Junction City	\$ 8.69	\$ 16.42			
Average					\$ (3.05)	\$ (1.64)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Bracken	Records Clerk	\$ 8.69	\$ 16.42	\$ 12.00	\$ (4.42)	
Costello	Records Clerk	\$ 8.69	\$ 16.42	\$ 12.00	\$ (4.42)	
Germann	Records Clerk	\$ 8.69	\$ 16.42	\$ 12.00	\$ (4.42)	
Kramer	Records Clerk	\$ 8.69	\$ 16.42	\$ 19.99	\$ 3.57	Over Max

Job Title Secretary

Secretary		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 11.49	\$ 15.76		\$ 1.78	\$ (2.49)
Competitive		\$ 12.05	\$ 18.98		\$ 1.22	\$ (5.71)
—	Junction City	\$ 13.27	\$ 13.27			

Secretary		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	2 Dodge City	\$ 9.86	\$ 11.33		\$ 3.41	\$ 1.94
	1 Garden City	\$ 13.73	\$ 21.10		\$ (0.46)	\$ (7.83)
	0 Hays					
	1 Liberal	\$ 11.00	\$ 18.20		\$ 2.27	\$ (4.93)
	1 Newton	\$ 13.00	\$ 16.85		\$ 0.27	\$ (3.58)
	0 Pittsburg					
Competitive						
	1 Manhattan	\$ 12.05	\$ 18.98		\$ 1.22	\$ (5.71)
	0 Salina					
—	Junction City	\$ 13.27	\$ 13.27			
Average					\$ 1.42	\$ (3.77)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Gervais	Secretary	\$ 13.27	\$ 13.27	\$ 13.27	\$ (0.00)	

Job Title Superintendent - Golf

Superintendent - Golf		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 22.92	\$ 33.58		\$ (10.88)	\$ (9.58)
Competitive		\$ 19.27	\$ 30.77		\$ (7.23)	\$ (6.77)
---	Junction City	\$ 12.04	\$ 24.00			

Superintendent - Golf		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
1	Dodge City	\$ 23.75	\$ 27.31		\$ (11.71)	\$ (3.31)
0	Garden City					
1	Hays	\$ 23.68	\$ 38.60		\$ (11.64)	\$ (14.60)
0	Liberal					
0	Newton					
1	Pittsburg	\$ 21.34	\$ 34.83		\$ (9.30)	\$ (10.83)
Competitive						
0	Manhattan					
1	Salina	\$ 19.27	\$ 30.77		\$ (7.23)	\$ (6.77)
---	Junction City	\$ 12.04	\$ 24.00			
Average					\$ (10.15)	\$ (9.02)

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Osborn	Superintendent - Golf	\$ 12.04	\$ 24.00	\$ 19.47	\$ (4.53)	

Job Title Records/Dispatch Supervisor

Records/Dispatch Supervisor		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!
Competitive		#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!
---	Junction City	\$ 12.04	\$ 24.00			

Records/Dispatch Supervisor		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
	0 Dodge City					
	0 Garden City					
	0 Hays					
	0 Liberal					
	0 Newton					
	0 Pittsburg					
Competitive						
	0 Manhattan					
	0 Salina					
---	Junction City	\$ 12.04	\$ 24.00			
Average					#DIV/0!	#DIV/0!

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Upham	Records/Dispatch Super	\$ 12.04	\$ 24.00	\$ 26.01	\$ 2.01	Over Max

Job Title Golf Pro (Certified)

Golf Pro (Certified)		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative		\$ 20.66	\$ 27.97		\$ (7.48)	\$ (1.69)
Competitive		#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!
Junction City		\$ 13.18	\$ 26.28			

Golf Pro (Certified)		Hourly Min Average	Hourly Max Average		Variance Minimum Amount Junction City Range is Above or Below	Variance Maximum Amount Junction City Range is Above or Below
Comparative						
1	Dodge City	\$ 19.57	\$ 22.50		\$ (6.39)	\$ 3.78
1	Garden City	\$ 21.75	\$ 33.44		\$ (8.57)	\$ (7.16)
0	Hays					
0	Liberal					
0	Newton					
0	Pittsburg					
Competitive						
0	Manhattan					
0	Salina					
Junction City		\$ 13.18	\$ 26.28			
Average					#DIV/0!	#DIV/0!

Junction City		Hourly Min	Hourly Max	Actual	Range Variance for Junction City Range Versus Actual Pay	ALERT
Bernstein	Golf Pro (Certified)	\$ 13.18	\$ 26.28	\$ 20.67	\$ (5.61)	